

FOREIGN FILES

CABO VERDE

BANK NOTES

1975- *only*

H. V. D.

Bradbury, Wilkinson & Co., Ltd.

FEB 26 1975

NEW MALDEN

Subject American Banknote Company.

Date 7th February, 1975.

TO

NEW YORK.

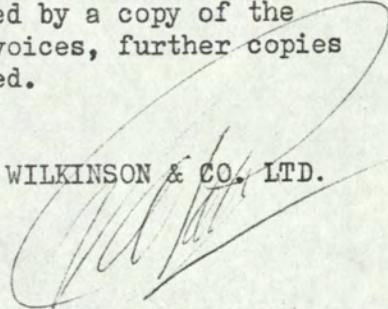
for the attention of Mr. Troy.

We have to advise you of the despatch, per British Airways Service BA.509 to New York, one light wooden box containing the following:-

<u>Box No.</u>	<u>Ultramarino, Cabo Verde.</u>
1	1 x 100 Escudos Front Note Die. ✓
	1 x 100 " Back Note Die. ✓
	1 x 100 " Specimen Note. ✓
	1 x 500 " Front Note Die. ✓
	1 x 500 " Back Note Die. ✓
	1 x 500 " Specimen Note. ✓
	2 x 100 " Negative Front Duplex & Tint A & B. ✓
	1 x 100 " Back Tint. ✓
	2 x 500 " Negative Front Duplex & Tint A & B. ✓
	1 x 500 " Back Tint. ✓
	2 Sheets Progressives 4 Set.

The box is consigned to you at 70, Broad Street, New York, NY.10004, U. S. A., is marked in full, and is accompanied by a copy of the Air Waybill and two copies of the Shipping Invoices, further copies of which are enclosed herewith, in case of need.

for BRADBURY, WILKINSON & CO. LTD.



CONSUMPTION ENTRY UNITED STATES CUSTOMS SERVICE

This Space For Census Use Only BLOCK AND FILE NO.		M.O.T.	913809-6 Form approved. Budget Bureau No. 48-217.6.	This Space For Customs Use Only ENTRY NO. AND DATE		
FOREIGN PORT OF LADING	U.S. PORT OF UNLADING	Dist. and Port Code 47 01	Port of Entry Name JFK International	Term Bond No. TB 2/29/76		
Importer of Record (Name and Address) P.I.E. Transport Incorporated, 147-05 176th Street, M.Jamaica, New York 11434						
For Account of (Name and Address) American Banknote Company, Garrison Avenue & Tiffany Street, Bronx, New York						
Importing Vessel (Name) or Carrier BOAC/GARRA/509/286	B/L or AWB No. 0165 1576	Port of Lading London	I.T. No. and Date			
Country of Exportation United Kingdom	Date of Exportation 2/9/75	Type and Date of Invoice Commercial 2/6/75	I.T. From (Port)			
U.S. Port of Unlading New York	Date of Importation 2/10/75	Location of Goods—G.O. No.	I.T. Carrier (Delivering)			
MARKS & NUMBERS OF PACKAGES COUNTRY OF ORIGIN OF MERCHANDISE (1)	DESCRIPTION OF MERCHANDISE IN TERMS OF T.S.U.S. ANNO. NUMBER AND KIND OF PACKAGES (2)		ENTERED VALUE IN U.S. DOLLARS (3)	T.S.U.S. ANNO. REPORTING NO. (4)	TARIFF OR I.R.C. RATE (5)	DUTY AND I.R. TAX (6)
	GROSS WEIGHT IN POUNDS (2a)	NET QUANTITY IN T.S. U.S. ANNO. UNITS (2b)				DOLLARS CENT
Addr. One (1) ctn. contg: 13 lbs. Printing Machine Parts C/O UK						
			467.	668.5060	6%	28.02
			pxt. chgs.	467. 52.		
				5200.00 @2.333 \$466.60 467.		

I declare that I am the nominal consignee and that the actual owner for customs purposes is as shown above, or consignee or agent of the consignee. I further declare that the merchandise was or was not obtained in pur-

I further declare that the foregoing is true.

P.I.E. Transport Inc.
American Banknote Company

CUSTOMS

FORM NOV 15

750

----- DATE
----- (Signature)
----- (Address)

suance of a purchase or agreement to purchase. I also include in my declaration all the statements in the declaration on the back of this entry.

- Principal.
- Member of the firm.
- _____ of the corporation.
(Title)
- Authorized agent

DECLARATION OF NOMINAL CONSIGNEE, CONSIGNEE, OR AGENT OF CONSIGNEE

To the best of my knowledge and belief, all statements appearing in this entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; the invoices and other documents are in the same state as when received; I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency price, value, quantity, or description of the said merchandise, and if at any time hereafter I discover any

information showing a different state of facts I will immediately make the same known to the District Director of Customs at the port of entry.

If the merchandise is entered by means of a seller's or shipper's invoice, no customs invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control. If the merchandise is entered by means of a statement of the value or the price paid in the form of an invoice, it is because neither seller's, shipper's, nor customs invoice can be produced at this time.

CARRIER'S CERTIFICATE AND RELEASE ORDER

Date _____

The undersigned carrier, to whom or upon whose order the articles described herein or in the attached document must be released, hereby certifies that the consignee named in this document is the owner or consignee of such articles

within the purview of section 484(h), Tariff Act of 1930. In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the aforementioned statement to such consignee.

(Name of carrier)

(Agent)

AUTHORITY TO MAKE ENTRY FOR PORTION OF CONSOLIDATED SHIPMENT

merchandise covered by this entry or such portion thereof as may be specifically indicated was shipped by _____
consigned to _____ endorsed to _____
covered by _____ dated _____ at _____
on file with the district director of customs at _____
I _____ We _____ the consignee in the above mentioned document covering merchandise for various
ultimate consignees, hereby authorize _____ or order to make customs entry for the merchandise.

(Consignee)

(Transfer of the above authority may be made by endorsement here.)

* Insert "Bill of lading," "Certified duplicate bill of lading," "Carrier's certificate," or "Shipping receipt."

Note:

Term Bond No.—If single entry bond is filed insert "S.E."

Importing Vessel or Carrier.—Show the name of vessel or carrier and motive power. If imported by plane or train show also flight or train number.

Type and Date of Invoice.—If entry includes more than one invoice show number of invoices and include information for each invoice in the body of the form in column provided for Description of Merchandise.

Duty and I.R. Tax.—Show separately amount of duty, internal revenue tax, and/or tea inspection fee on each item listed. Internal revenue tax assessments should be preceded by the letters "IR." Tea inspection assessments should be preceded

by the letters "TI." If the entry represents more than one dutiable item, the amounts of duty, internal revenue tax, and tea inspection fee should be totaled and labeled separately "Total Duties," "Total I.R. Tax," and/or "Total T.I. Fee" and recorded together with an aggregate total labeled "Total Collections" in the extreme lower portion of this column.

For information relative to the preparation and filing of a customs entry see UNITED STATES CUSTOMS REGULATIONS and TARIFF SCHEDULES OF THE UNITED STATES ANNOTATED FOR STATISTICAL REPORTING.

RECEIVED NO.

100-00-3710
BROKER-AGENT
CONSIGNOR

BROKER OR AGENT

(Name)

(Address)

EEB 3011

BRADBURY, WILKINSON & COMPANY LIMITED

H. V. D.
FEB 26 1975

NEW MALDEN, SURREY

SHIPPING INVOICE
NOT FOR PAYMENT

TELEPHONE:
01-947 3271
(7 lines)

V.A.T Reg. No. 215 9459 47

American Banknote Company,
70, Broad Street,
New York, NY.10004,
U. S. A.

TERMS MONTHLY NETT

ENTERED
fo.....

Attention: Mr. Troy.

PLATES ENGRAVED ONLY ON CONDITION THAT
THEY REMAIN IN THE CUSTODY OF THIS COMPANY

INVOICE DATE..... 6th February, 1975.

DEPARTURE DATE
AND NUMBER

Ultramarino, Cabo Verde.

1 x 100 Escudos Front Note Die
1 x 100 " Back Note Die.
1 x 100 " Specimen Note.
1 x 500 " Front Note Die.
1 x 500 " Back Note Die.
1 x 500 " Specimen Note.

£200.00

Packed in one light wooden box.

F.O.B.

£200.00

Marked:- ADD.
In full.

1

Port:- AIR FREIGHT.

<u>Box No.</u>	<u>Gross Weight</u>	<u>Nett Weight</u>	<u>Measurements</u>	<u>Contents</u>
1	6 Kilos.	5.5 Kilos.	11x9x4 ins.	As above.

We hereby certify that the above mentioned goods are of English
origin and our own manufacture.

for BRADBURY, WILKINSON & CO. LTD.

BRADBURY, WILKINSON & COMPANY LIMITED

H. V. D.
FEB 26 1975

NEW MALDEN, SURREY

SHIPPING INVOICE
NOT FOR PAYMENT

TELEPHONE:

01-947 3271

(7 lines)

V.A.T Reg. No. 215 9459 47

American Banknote Company,
70, Broad Street,
New York, NY.10004,
U. S. A.

TERMS MONTHLY NETT

ENTERED
for.....

Attention: Mr. Troy.

PLATES ENGRAVED ONLY ON CONDITION THAT
THEY REMAIN IN THE CUSTODY OF THIS COMPANY

INVOICE DATE.....
6th February, 1975.

DELIVERY DATE
AND NUMBER

Ultramarino, Cabo Verde.

2 x 100 Escudos Negative Front Duplex & Tint A & B.
1 x 100 " " Back Tint.
2 x 500 " " Front Duplex & Tint A & B.
1 x 500 " " Back Tint.
2 Sheets Progressives 4 Set.

£60.00

F.O.B.

£60.00

Packed in one light wooden box.

Marked:- ADD.
In full.
1

Per:- AIR FREIGHT.

We hereby certify that the above mentioned goods are of English
origin and our own manufacture.

for BRADBURY, WILKINSON & CO. LTD.

125-0165 1576

Airport of Departure LHR	Execution Date Day/Month/Year	TC	Chgs Code	Currency Code	For Carrier use only	
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125-

0165 1576

Airport of Departure (Address of First Carrier) and Requested Routing
LHRAirport of Destination
NYC.Flight/Day
BA509/E/7Flight/Day
FEB 26 1975

Booked

Routing and Destination		To	By	To	By
1	To By First Carrier BA.				

2	Consignee's Account Number	Consignee's Name and Address
---	----------------------------	------------------------------

American Banknote Company,
70, Broad Street,
New York, NY.10004,
U. S. A.

Attention: Mr. Troy.

3	Shipper's Account Number 161446	Shipper's Name and Address
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Bradbury, Wilkinson & Co. Ltd.,
New Malden,
Surrey, KT3 4NH.

4	Issuing Carrier's Agent, Account No.	Issuing Carrier's Agent, Name and City
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Agent's IATA Code

5	Currency V	Declared Value for Carriage HWD.	B	Declared Value for Customs HWD.		
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Weight Charge and Valuation-Charge Prepaid	Collect	All Other Charges at Origin Prepaid	Collect	Accounting Information		
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6	No. of Packages RCP	Actual Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
One	6	K Min	Min	Min	£12.245		PRINTING MATERIALS
							Booked per Service BA.509 from LHR to NYC on 7.2.75.
							One Box: 11x9x4 ins.

PREPAID	7	Prepaid Weight Charge £12.245	V	Prepaid Valuation Charge £8.850	C	Due Carrier	Total other Prepaid Charges £8.850	Due Agent A	P	Total Prepaid £21.095	For Carrier's Use Only at Destination
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R	AWB Fee and Code	Clearance and Handling	Cartage	Other Charges (except Weight Charge and Valuation Charge)	→	Collect Charges in Destination Currency
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S	£1.350					Special Handling: £7.500
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T	Disbursement	Disbursement Fee	SECURITY HANDLING REQUIRED THROUGHOUT.	Marked:- ADD. In full # 1	Total Charges
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COLLECT	8	Collect Weight Charge	V	Collect Valuation Charge	C	Due Carrier	Total Other Collect Charges A	Due Agent		Total Collect
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9	CA Number 80052.	Attached EEC Transit Documents	Type	Customs Reference Number	In Envelope	Yes	No
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Shipping Invoice (2) attached in envelope.

British airways

Issued by British Airways, London
Member of International Air Transport Association

Air Waybill

(Air Consignment note)

Not negotiable

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that the carrier's liability is limited as stated in 4(c) on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

Signature of Shipper or his Agent

Carrier certifies goods described below were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

Executed on 6.2.75. at New Malden

Signature of Issuing Carrier or its Agent

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

T.327 (13th)

Copy 5 - (Airport of Destination)

125-0165 1576

CUSTOMS BROKERS
INTERNATIONAL AIR FREIGHT
FORWARDER



BILLING STATION: JFK 664

SHIPPER'S NO.:

FMC. NO.

AMERICAN BANKNOTE COMPANY
70 BROAD STREET
NEW YORK, NEW YORK 10004
ATT:MR. DON WOOSTER

		DATE
2	20	75
OUR INVOICE NO.		
913809-6		
PLEASE REFER TO THIS NUMBER WHEN CORRESPONDING.		

PAYMENT DUE UPON RECEIPT OF INVOICE

YOUR REFERENCE	DESCRIPTION OF SHIPMENT		
	(1) ctn. 13# Printing Machine Parts		
CARRIER	AWB	ENTRY NO.	DATE
BOAC	0165 1576	2	10 75
<input type="checkbox"/> CONSIGNEE			
<input type="checkbox"/> SHIPPER			

LINE NO.	DESCRIPTION	CHARGES
51	AIR FREIGHT	2.50
56	PREPARATION CUSTOM ENTRY	25.00
58	ESTIMATED DUTY	28.02
59	SINGLE ENTRY BOND	12.50
57	INVOICE CLASSIFICATION	2.00
57	MESSENGER FEE	3.00
56	IMMEDIATE DELIVERY PERMIT	10.00
53	CARTAGE SERVICE CHARGE	63.25
57	OPENING & CLOSINGS	3.50

Cabo Verde
2-2437-486
2-2436-486

Please Pay This
Amount of U.S. \$ 149.77

MAIL REMITTANCES TO:
PIE AIR FREIGHT FORWARDING, INC.
INTERNATIONAL AIR DIVISION
147-05 176th Street
Jamaica, New York 11434

OK per fm
2/24/75

Inquiry BW

H. V. D.

FEB 24 1975

ITT 02 14 1022

*

BANKTE 421795AZ

□ 10TH FEBRUAR *

BRADBANK MALDEN

BANKTE 421795

NEW YORK FEBRUARY 14 1975

CABO VERDE - BANK NOTES

PLEASE ADVISE PRICE FOR SHIPPING PURPOSES ON 500 AND 100 ESCUDOS
NOTES AND WHETHER F.O.B. OR C.I.F. WAS QUOTED.

*

BRADBANK MALDEN

02/14/75 1024EST 000.9

Kel

H. V. D.

FEB 24 1975

ITT 02 21 1425

*

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK FEBRUARY 21 1975

CABO VERDE - BANK NOTES

RE OUR TELEX FEBRUARY 14TH REQUESTING PRICE FOR SHIPPING PURPOSES
ON 500 AND 100 ESCUDOS NOTES AND WHETHER F.O.B. OR C.I.F. WAS
QUOTED. THIS INFORMATION HAS NOT BEEN RECEIVED TO DATE. PLEASE
ADVISE.

*

BRADBANK MALDENM

02/21/75 1427EST 001.0

File

T

ITT 02 26 1400

*

BANKTE 421795AZ

H. V. D.

FEB 27 1975

BRADBANK MALDEN

BANKTE 421795

NEW YORK FEBRUARY 26 1975

FOR MORRIS

CABO VERDE

RE YOUR TELEX TO TROY - AIR FREIGHT COSTS ARE USDLRS 1.30 PER LB. FROM N.Y. TO PRAIA - 18 CASES - 5040 LBS. - AIR FREIGHT USDLRS 6,552.00 TO SAN VICENTE - 8 CASES - 2240 LBS. AIR FREIGHT USDLRS 2,912.00 - WOULD FLY ON TAP INTERCONTINENTAL AIRLINES OF PORTUGAL.

RE OUR TELEX OF FEB. 14TH AND FEB. 21ST, WE NEED PRICE FOR SHIPPING PURPOSES ON THESE NOTES AND WHETHER FOB OR CIF WAS QUOTED.

WOOSTER

*

BRADBANK MALDEN

02/26/75 1402EDT 001.6

file

CABO VERDE

H. V. D.

APR - 8 1975

APRIL 7, 1975

NEW MALDEN,
SURREY, ENGLAND

CONFIRMATION OF SHIPMENT

AS ADVISED IN OUR TELEX OF APRIL 3RD AND APRIL 4TH, READING:

"SHIPPING TOMORROW APRIL 4 BRITISH AIRWAYS BA590 DUE LONDON 9:50 PM SAME DAY AWB 125-52087560 TWO CASES NOS. 77/78 DATE OF COMMERCIAL INVOICE APRIL 3 CIF VALUE 7352.99 US DOLLARS - CABO VERDE - ONE EA. 21/ON 100 ESCUDOS FACE AND BACK PLATE - ONE EA. 21/ON 500 ESCUDOS FACE AND BACK PLATE"

"RE OUR TELEX APRIL 3 - FACE AND BACK PLATES FOR CABO VERDE - SECURITY FACILITIES WERE NOT AVAILABLE ON FLIGHT BA590 TODAY. WILL BE ON FLIGHT BA510 TODAY DUE LONDON 9:40 AM TOMORROW - SAME AWB"

WE SHIPPED TO YOU FRIDAY THE ABOVE MENTIONED PLATES.

ENCLOSED PLEASE FIND TWO (2) COPIES OF OUR SHIPPING INVOICE THE ORIGINAL AND DUPLICATE OF WHICH HAVE GONE FORWARD WITH THE SHIPMENT.

ENCL.

DONALD A. WOOSTER
INTERNATIONAL DIVISION

NEW YORK APRIL 4 1975

RE OUR TELEX APRIL 3 - FACE AND BACK PLATES FOR CABO VERDE -
SECURITY FACILITIES WERE NOT AVAILABLE ON FLIGHT BA590 TODAY - WILL
BE ON FLIGHT BA510 TODAY DUE LONDON 9:40 AM TOMORROW - SAME AWB.

BRADBANK MALDEN

04/04/75 1247EDT 001.6

BRADBANK MALDEN

BANITE 421795

NEW YORK APRIL 3 1975

**SHIPPING TOMORROW APRIL 4 BRITISH AIRWAYS BA590 DUE LONDON 9:50
PM SAME DAY AWB 125-52087560 TWO CASES NOS. 777/78 DATE OF
COMMERCIAL INVOICE APRIL 3 CIF VALUE 7352.99 US DOLLARS - CABO VERDE-
ONE EA. DIVON 100 ESCUDOS FACE AND BACK PLATE - ONE EA. 217/ON
500 ESCUDOS FACE AND BACK PLATE.**

BRADBANK MALDEN

04/03/75 1222EDT 001.2

SHIPPER

AMERICAN BANK NOTE COMPANY
70 BROAD STREET
NEW YORK, N.Y. 10004

CONSIGNEE

BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

British airways cargo

Instructions for Dispatch of Goods

REQUESTED ROUTING	BOOKING REFERENCE (if any)			
AIRPORT OF DEPARTURE				
JFK, N.Y.				
AIRPORT OF DESTINATION		FOR CARRIER'S USE ONLY		
HEATHROW, LONDON		AWB No. 125-52087560		
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
BRADBURY, WILKINSON & CO., LTD. NEW MALDEN, SURREY, ENGLAND #77/78	2	2 CASES - PRINTING PRESS (PRINTING PLATES BOOK FOR FLIGHT BA590 OF APRIL 4TH.	ACCESSORIES 233	28x23 1/4x9
FREIGHT <input checked="" type="checkbox"/> PREPAID CHARGES (Mark one to apply) <input type="checkbox"/> COLLECT (If Service Available)		OTHER CHARGES <input checked="" type="checkbox"/> PREPAID At Origin (Mark one to apply) <input type="checkbox"/> COLLECT (If Service Available)		
DECLARED VALUE				
For Carriage N.V.D.	For Customs \$7200.			
HANDLING INFORMATION AND REMARKS				
SECURITY; HANDLING REQUIRED THROUGHOUT				
The Sender Hereby:				
<p>(i) expressly declares that the particulars furnished by him or his agent and contained herein are correct and that he is aware of and accepts the CONDITIONS OF CARRIAGE FOR CARGO which can be inspected at the carrier's Booking Office and which will be incorporated in the Consignment Note(s).</p> <p>(ii) authorises and requests that British Airways complete Consignment Notes and other Documents in connection with dispatch, carriage and delivery of the goods as agents for and on behalf of the sender as provided by the (CONDITIONS OF CARRIAGE) Art. 3 para. 3.</p>				
Signature of Shipper or his Agent			Date 13/75	





AMERICAN BANK NOTE COMPANY

70 BROAD STREET, NEW YORK, N.Y. 10004

APRIL 3, 1975

SHIPPING INVOICE

BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

DR.

OUR ORDER	2-2436-486 2-2437-486	YOUR ORDER	DATE OF SHIPMENT	TERMS: NET, F.O.B.N.Y.
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TWO (2) CASES, CONTAINING:

CABO VERDE

ONE (1) - 21/ON 100 ESCUDOS NOTE FACE PLATE NO. A1
ONE (1) - 21/ON 100 ESCUDOS NOTE BACK PLATE NO. A1
TWO (2) - PROOFS

U.S.\$3,500.00

ONE (1) - 21/ON 500 ESCUDOS NOTE FACE PLATE NO. A1
ONE (1) - 21/ON 500 ESCUDOS NOTE BACK PLATE NO. A1
TWO (2) - PROOFS

U.S.\$3,700.00

MARKS
BRADBURY, WILKINSON
& CO., LTD.
NEW MALDEN, SURREY,
ENGLAND
#77/78

NET WEIGHT: 133 LBS.

GROSS WEIGHT: 233 LBS.

VALUE: U.S.\$7,200.00 F.O.B. NEW YORK
AIR CARGO: \$137.82
INSURANCE: 15.17 152.99
U.S.\$7,352.99 C.I.F. LONDON

AMERICAN BANK NOTE COMPANY

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE
COMMODITIES TO THE SOVIET BLOC, COMMUNIST CHINA,
NORTH KOREA, MACAO, HONGKONG, CUBA, SOUTHERN
RHODESIA, OR COMMUNIST CONTROLLED AREAS OF
VIETNAM AND LAOS UNLESS OTHERWISE AUTHORIZED
BY THE UNITED STATES

DONALD A. WOOSTER
INTERNATIONAL DIVISION

U. S. DEPARTMENT OF COMMERCE
BUREAU OF THE CENSUS—BUREAU OF INTERNATIONAL COMMERCE
SHIPPER'S EXPORT DECLARATION

OF SHIPMENTS FROM THE UNITED STATES

Export Shipments Are Subject To U. S. Customs Inspection

READ CAREFULLY THE INSTRUCTIONS ON BACK TO AVOID DELAY AT SHIPPING POINT

For shipments to foreign countries, where authentication of the Shipper's Export Declaration is required, the export declaration must be presented to and authenticated by Customs and a copy so authenticated delivered to the exporting carrier prior to exportation.

Declarations Should Be Typewritten Or Prepared In Ink

Form approved. Budget Bureau No. 41-R397.5.

CONFIDENTIAL — For use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. (Title 15, Sec. 30.91(a) C.F.R.; Sec. 7(c) Export Administration Act of 1969, P.L. 91-184)

Customs Authentication (For Customs use only.)

Do Not Use This Area		District	Port	Country (For customs use only)
		47	01	

FILE NO. (For Customs use only.)

1. FROM (U. S. Port of Export) JFK AIRPORT, N.Y.	2. METHOD OF TRANSPORTATION (check one): <input type="checkbox"/> Vessel (Incl. ferry) <input checked="" type="checkbox"/> Air <input type="checkbox"/> Other (Specify) _____
--	--

2a. EXPORTING CARRIER (If vessel, give name of ship, flag and pier number. If air, give name of airline.)
BRITISH AIRWAYS3. EXPORTER (Principal or seller—licensee)
AMERICAN BANK NOTE COMPANY4. AGENT OF EXPORTER (Forwarding agent)
SAME5. ULTIMATE CONSIGNEE
BRADBURY, WILKINSON & CO., LTD.6. INTERMEDIATE CONSIGNEE
SAME7. FOREIGN PORT OF UNLOADING (For vessel and air shipments only)
LONDON8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transhipment.)
NEW MLDEN, SURREY, ENGLAND

MARKS AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER, EXPIRATION DATE (OR GENERAL LICENSE SYMBOL) (Describe commodities in sufficient detail to permit verification of the Schedule B commodity numbers assigned. Do not use general terms. Insert required license information on line below description of each item)	SHIPPING (Gross) WEIGHT IN POUNDS ^a (required for vessel and air shipments only)	SPECIFY "D" OR "F" ^b	SCHEDULE B COMMODITY NO.	NET QUANTITY IN SCHEDULE B UNITS (State unit)	VALUE AT U. S. PORT OF EXPORT (Selling price or cost if not sold, including inland freight, insurance and other charges to U. S. port of export) (Nearest whole dollar; omit cents figures)
						(15)
(9)	(10)	(11)	(12)	(13)	(14)	
	2 CASES PRINTING PRESS	233	D	718.2230 892.9888X	133	\$7200.
BRADBURY, WILKINSON & CO., LTD. NEW MLDEN, SURREY, ENGLAND 7/78	LICENSE NO. G-DEST	PRINTING PRESS ACCESSORIES				
		4 PRINTING PRESS PLATES				

These commodities licensed by the U. S. for ultimate destination

Diversion contrary to U. S. law prohibited.

16. WAYBILL OR MANIFEST No. (of Exporting Carrier)
125-5208756017. DATE OF EXPORTATION (Not required for shipments by vessel)
APRIL 4, 197518. THE UNDERSIGNED HEREBY AUTHORIZES
TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES. (Name and address—Number, street, place, State)
AMERICAN BANK NOTE COMPANY (DULY AUTHORIZED
EXPORTER BY OFFICER OR EMPLOYEE) **SPECIAL ATT'y**

► 19. I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN THIS EXPORT DECLARATION ARE TRUE AND CORRECT. I AM AWARE OF THE PENALTIES PROVIDED FOR FALSE REPRESENTATION. (See Paragraphs I (c), (e), on reverse side.)

Signature *[Signature]* For **AMERICAN BANK NOTE COMPANY - Special Att'y**
(Duly authorized officer or employee of exporter or named forwarding agent) (Name of corporation or firm, and capacity of signer; e.g., secretary, export manager, etc.)Address **70 BROAD STREET, NEW YORK, N. Y. 10004**

► Declaration should be made by duly authorized officer or employee of exporter or of forwarding agent named by exporter.

Do Not Use This Area

If shipping weight is not available for each Schedule B item listed in column (13) included in one or more packages, insert the approximate gross weight for each Schedule B item. The total of these estimated weights should equal the actual weight of the entire package or packages.

Designate foreign merchandise (reexports) with an "F" and exports of domestic merchandise produced in the United States or changed in condition in the United States with a "D." (See instructions on reverse side.)

All copies of the export declaration, bill of lading, and commercial invoice must show a destination control statement, when required. (See Department of Commerce Export Control Regulations.)

INSTRUCTIONS FOR THE USE OF THE YELLOW SHIPPER'S EXPORT DECLARATION

(Commerce Form 7525-V)

(Follow Carefully to Avoid Delay at Shipping Point)

I. GENERAL PROVISIONS OF LAW AND REGULATIONS

(a) Vessels shall not be cleared for foreign ports until export declarations covering the cargo, or its parts, have been delivered to customs at the point of exportation by the owners, shippers, or consignors thereof. Similar provisions apply to exportations by rail, air, vehicle, or ferry. A declaration shall not be used to effect any exportation after the expiration date of the export license referred to therein except as specifically authorized by export regulations.

(b) A declaration presented to a Customs Director or Postmaster and used to effect an exportation of any commodity for which a validated export license or a general license is required, constitutes a representation by the exporter (1) that all statements made and information set forth in the declaration have been furnished by him or on his behalf for the purpose of effecting an exportation in accordance with the export control regulations; (2) that the exportation of the commodity described in the declaration is authorized under the general or validated export license identified in the declaration; (3) that the statements contained in the declaration are identical in all respects with the contents of the validated export license or the terms, provisions, and conditions of the applicable general license; and (4) that all other terms, provisions, and conditions of the export control regulations applicable to the exportation have been met.

(c) It is unlawful under United States laws and regulations for any person, whether or not situated in the United States, knowingly to make any false or misleading representation, statement, or certification, or to falsify or conceal any material fact, whether directly to the Bureau of International Commerce, the Bureau of the Census, any district director of customs, or an official of any other United States agency, or indirectly through any other person or foreign government agency or official, for the purpose of or in connection with effecting an exportation from the United States, or the reexportation, transhipment or diversion of any such exportation, or the issuance, or maintenance in effect of any document relating to export control, or in the course of an investigation or other action instituted under the authority of the Export Administration Act of 1969. Any person who knowingly violates any provision of said Export Administration Act of 1969 or any regulation, order, or license issued thereunder shall be fined not more than \$10,000 or imprisoned not more than one year, or both. For a second or subsequent offense, the offender shall be fined not more than three times the value of the exports involved or \$20,000, whichever is greater, or imprisoned not more than five years, or both. (Export Administration Act of 1969, Sec. 6; 83 Stat. 844, 50 U.S.C. App. 2405).

(d) Commodities which are intended to be, or are being, or have been, exported in violation of the export control law and the regulations promulgated thereunder, are subject to seizure, detention, condemnation, and sale under the Act of June 15, 1917, Ch. 30, Title VI, Sec. 1, 40 Stat. 223; 22 U.S.C. Sec. 401, as amended.

(e) It is a criminal offense for any person to knowingly make to the Bureau of the Census or the Bureau of International Commerce any false or misleading statement or representation relating to information on the Shipper's Export Declaration, subject to a maximum penalty of \$10,000 fine or imprisonment for 5 years, or both (18 U.S.C. Sec. 1001).

(f) Shipper's export declarations must also be filed for shipments between the United States and Puerto Rico, and from the United States or Puerto Rico to American Samoa and the Virgin Islands of the United States.

(g) For instructions regarding the use of this form for parcel-post exportations, see current United States Postal Manual, Chapter 2. One copy of the declaration should be mailed by postmaster to: Export Document Control, Foreign Trade Statistics Unit, Bureau of the Census, Room 308 - Building 66, Jeffersonville, Indiana 47130.

II. SHIPPER'S EXPORT DECLARATIONS (Commerce Form 7525-V)

(a) Must be made in triplicate for shipments by vessel, air, rail, car, vehicle, and ferry for all merchandise shipped to foreign countries, including Canada, where that country is not the final destination. For shipments finally destined to Canada, and between the United States and Puerto Rico and from the United States or Puerto Rico to American Samoa or the Virgin Islands the declarations must be made in duplicate. Under export control regulations, additional copies may be required by the Bureau of International Commerce. (Commerce Form 7525-V should not be filed for merchandise shipped in transit through the United States from one foreign country to another. In lieu thereof, "Shipper's Export Declaration for in-transit Goods" on Commerce Form 7513 should be filed.)

(b) For shipments to foreign countries, the exporter or his forwarding agent (duly authorized by a general power of attorney, or by specific power of attorney in item 18, of the export declaration form) or a duly authorized officer or employee of either must sign the original copy of the declaration in the space provided for signature. The name of the corporation or firm and the capacity of the signer (secretary, export manager, etc.) must be set out in the line captioned "For" in item 19. Oath is not required on the declaration, but the provisions of law and export control regulations applicable to false representations, as indicated in paragraph I (c) and (e), above, are fully applicable.

(c) Designation of agent must be in writing and signed by the exporter on declaration or in separate document providing similar authorization, which shall be filed in the agent's office and available on demand. Export control regulations define a "forwarding agent" as a person authorized by a named exporter to perform for the exporter actual services which facilitate exportation of the commodities described in the declaration, such as preparing the declaration, attending to clearance of the shipment by submission of documents to the Customs Director or export control officers, securing cargo space or delivering the commodities to the exporting carrier, obtaining bills of lading in connection with the exportation, and attending to the formalities of consular invoices, certificates of origin, and other like documents; but such person need not be regularly engaged in the freight forwarding business.

(d) An authenticated declaration evidences the existence of a validated export license or an exportation permitted by an applicable general license. It is a violation of the export control law and regulations for any person to receive, use, alter, or assist in or permit the use or alteration of, any export declaration which has been authenticated by a Customs Director in connection with the exportation of any commodity under a general or validated export license, for the purpose of facilitating or effecting any exportation other than that set forth in such declaration and in accordance with the terms, provisions, and conditions thereof. Any person receiving an authenticated declaration showing evidence of unauthorized change, alteration, or amendment may not take any action to facilitate the exportation, but must report the facts to the nearest Customs Director and surrender the declaration to such Director.

(e) In the case of exportations subject to the export control law and regulations, the original and two copies (or additional copies if required or authorized by export control regulations) of the declaration submitted to the Customs Director at the port of exit by the exporter, his named duly authorized forwarding agent (or a duly authorized officer or employee of either) will be authenticated by Customs. The Customs Director will retain the original and one copy, and will return one (or more where required or authorized) authenticated copy to the exporter or such agent. One copy so returned shall be delivered by the exporter, or his agent, to the exporting carrier for attachment to the outward manifest. The additional copy or copies, when required or authorized, shall be used by the exporter in conformity with export control regulations. All copies not used shall be returned to the Customs Director. The statistical (manifest) copy of the declaration will be forwarded by the Director to the Bureau of the Census. Customs Directors will not authenticate a declaration which has been altered, changed, or amended, except as and to the extent authorized by the export control regulations.

(f) For shipments by rail, truck, or other vehicle requiring more than one rail car, truck or other vehicle, separate declarations are required for the merchandise carried abroad each such rail car, truck or other vehicle.

(g) Shipper's Export Declarations are for use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. In accordance with the provisions of the Export Administration Act and the Foreign Trade Statistics Regulations, information from the export declarations will be published or disclosed only when the Secretary has determined that the withholding thereof is contrary to the national interest.

III. EXPLANATION OF TERMS

Item 1. "United States Port of Export" - Insert United States Customs port of exportation in terms of Schedule D, "Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics."

Item 2. "Method of Transportation" - Check whether exported by vessel (including ferry), air, or other means of transportation. If "Other," specify; i.e., rail, truck, etc.

Item 2a. "Exporting Carrier" - In addition to checking the method of transportation in item 2, specify here the name of the exporting carrier. If vessel, give name of ship, flag, and number or name of pier at which the goods were laden. If air, give name of airline. If "Other" (rail, vehicle, etc.), give name of carrier and identification by number or other designation.

Item 3. "Exporter" - Exporter named shall be the licensee named in the validated export license or person entitled to make the exportation under applicable general license in conformity with export control regulations.

Item 4. "Agent of Exporter" - State name of duly authorized forwarding agent of named exporter. See paragraph II (c).

Item 5. "Ultimate Consignee" - Ultimate consignee (whether by sale in U.S. or abroad, or by consignment) shall be person named as ultimate consignee in validated export license or authorized to be ultimate consignee under applicable general license in conformity with export control regulations.

Item 6. "Intermediate Consignee" - Intermediate consignee shall be person name as such in validated export license or authorized to act as such under applicable general license and in conformity with export control regulation. If none, state "none." Intermediate consignee should be inserted if known at time of authentication.

Item 7. "Foreign Port of Unloading" - Foreign port of unloading (i.e., foreign port at which the merchandise will be unladen, from the exporting carrier specified in item 2a) should be shown for vessel and air shipments only.

Item 8. "Place and Country of Ultimate Destination" - The final place and country of destination, not the place of transhipment, should be shown in the space provided for "Place and Country of Ultimate Destination." Special care should be taken to give the final place and country of destination for goods shipped through Canada, United Kingdom, Canal Zone, Chile, Peru, or other seaboard countries for transhipment to other countries, such as through Chile or Peru, destined for Bolivia.

IV. DESCRIPTION OF ARTICLES, QUANTITIES, AND VALUES

Column 9. - Insert marks and numbers.

Column 10. - Insert number and kinds of packages, description of commodities, export license number, and expiration date, or general license symbol. Commodities must be described by nature and quantity in sufficient detail to permit verification of the Schedule B commodity numbers assigned. The description of the articles must be definite and complete, preferably the common commercial name of the specific article, and must conform with that set forth in the validated export license or with the requirements of the applicable general license. General terms such as "dry goods," "groceries," "meats," etc., are not sufficient. Catalog numbers or other characteristic trade identifications should be used where they will aid such description. Identification or description by trademark or brand name should be avoided where possible.

Column 11. - Insert gross weight in pounds for vessel and air shipments only.

Column 12. - Specify whether of domestic or foreign origin. Exports of domestic merchandise include commodities which are the growth, produce, or manufacture of the United States. Exports of foreign merchandise include commodities of foreign origin which entered the United States as imports, and which, at the time of exportation, are in the same condition as when imported. Commodities of foreign origin which have been changed in the United States from the form in which they were imported, or which have been enhanced in value by further manufacture in the United States, are considered as "domestic" commodities.

The above definition of the distinction between domestic and foreign merchandise is intended only for use in reporting column (12) on this export declarations and is intended for statistical purposes only.

Column 13. - Insert the Schedule B commodity code number. (See Instruction VII (a) below.)

Column 14. - Insert the net quantity in Schedule B unit. State the unit of quantity shown; i.e., pounds, square yards, etc.

Column 15. - Insert the dollar value at time and place (U.S. port) of export (omit cents figures). Value stated should be the selling price, or cost if not sold, including inland freight, insurance, and other charges to border point, seaport, or exporting airport. Ocean freight, marine insurance, and other charges incurred beyond the U.S. port of exportation should be excluded.

Column 16. - For convenience of exporter, to be inserted if desired.

Column 17. - To be inserted by Customs Director.

V. SIGNATURES

Items 18 and 19 - See paragraphs II (b) and II (c) of these instructions.

VI. FOREIGN TRADE STATISTICS REGULATIONS - EXPORT CONTROL REGULATIONS

For more detailed information regarding the preparation of the export declaration, refer to the Foreign Trade Statistics Regulations (Title 15, Ch. I, Part 30, Code of Federal Regulations), copies of which may be purchased from the Bureau of the Census, Washington, D.C. 20233. Information concerning export control law and regulations may be obtained from the Bureau of International Commerce, Washington, D.C. 20230, or from the Department of Commerce Field Offices.

VII. SCHEDULE B AND BLANKS

(a) Schedule B, Statistical Classification of Domestic and Foreign Commodities Exported from the United States, may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and the Department of Commerce Field Offices.

(b) Shipper's Export Declaration blanks may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and Department of Commerce Field Offices located in principal cities. They may be printed by private parties provided they conform to the official form in size, wording, color, and quality (weight) of paper stock, and arrangement. An authenticated Shipper's Export Declaration may not be reproduced in any form.

CUSTOMS BROKERS
INTERNATIONAL AIR FREIGHT
FORWARDER



EXPORT

P·I·E
AIR FREIGHT

BILLING STATION: 064/JFK

SHIPPER'S NO.:

FMC. NO.

Fr. * D.
APR 10 1975

AMERICAN BANKNOTE COMPANY
70 BROAD STREET
NEW YORK, NEW YORK
ATT: MR. D. WOOSTER

DATE
4 7 75

OUR INVOICE NO.
922590-9

PLEASE REFER TO
THIS NUMBER WHEN
CORRESPONDING.

PAYMENT DUE UPON RECEIPT OF INVOICE

YOUR REFERENCE	DESCRIPTION OF SHIPMENT		
CARRIER	AWB	ENTRY NO.	DATE
British Airways	5208 7560		4 3 75
<input checked="" type="checkbox"/> CONSIGNEE			
<input type="checkbox"/> SHIPPER			

LINE NO.	DESCRIPTION	CHARGES
12	INLAND FREIGHT	52.00
11	IATA AIR FREIGHT, & Other Airline Charges	149.47
16	SERVICE FEE	10.00
17	EXPORT DECLARATION	
13	EXPORT CARTAGE	
13	FIELD TRANSFER	
15	CONSULAR FEES	
14	INSURANCE (AIRLINE PREMIUM)	
1	MARINE INSURANCE PLACEMENT	
17	CERTIFICATE OF ORIGIN	
17	PROFORMA	

american Bank Note Co
(Cabo Verde)
2-3436-486
2-2437-486

MAIL REMITTANCES TO:
AIR FREIGHT FORWARDING, INC.
INTERNATIONAL AIR DIVISION

Please Pay This
Amount of U.S. \$ 211.47

P. I. E. AIR FREIGHT FORWARDING
P. O. BOX 216 AMF STATION

JFK AIRPORT, JAMAICA, N. Y. 11430

OK Date
4/8/75

shipping 4 plates to B.W.

ORIGINAL INVOICE

125-52087560

Airport of Departure	Execution date Day/Mth/Year	TC	CHGS Code	Cur'cy Code	for carrier use only
					Flight/Day

125-52087560

Airport of departure (address of first carrier) and requested routing
JFK INTERNATIONAL AIRPORTAirport of Destination
LONDON

Flight/Day Flight/Day Flight/Day

Booked

APR 10 1975

Routing and Destination
To by first carrier BA to by to by

Consignee's account number: Consignee's name and address

BRADLEY WILKINSON & CO LTD
 NEW MALDEN STREET ENGLAND
 C/O PIE TARNSPORT/STOCKLEY CLOSE
 STOCKLEY RD WEST DRAYTON
 MIDDLESEX ENGLAND

Shipper's account number Shipper's name and address

AMERICAN BANKNOTE COMPANY
 70 BROAD STREET
 NEW YORK NY

Issuing carrier's agent, account no. Issuing carrier's agent name and city

922590-9

PIE AIR FRT FWDG INCJA NYK
 Agent's IATA-Code

5-3014

Currency Declared value for carriage US\$ NVD Declared value for customs \$7200.00 Amount of insurance NONE INSURANCE — If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.

WT. CHARGE & VALUATION CHARGE PREPAID COLLECT			ALL OTHER CHARGES AT ORIGIN PREPAID COLLECT		Accounting information		
No. of packages RCP	Actual gross weight	kg lb	Rate class Commodity item no.	Chargeable weight	Rate/Charge	Total	Nature and quantity of goods (incl. dimensions or volume)
2 CTNS	233 LBS		4702 SECURITY	233# HANDLING*****	\$0.59	\$137.47	PRINTING PRESS ACCESSORIES - PRINTING PLATE.
2	233 LBS					\$137.47	

These commodities licensed by U.S. for ultimate destination

diversion contrary to U.S. law prohibited

PRE-PAID	Prepaid weight charge	Prepaid valuation charge	Due carrier	Total other prepaid charges	Due agent	Total prepaid	For carrier's use only at destination
	\$137.47			\$12.00		\$149.47	
	AWB Fee		Clearance and Handling		Carriage	Other charges (except weight charge and valuation charge)	Collect charges in destination currency
	Disbursements		Disbursement Fee				Total charges
COL-LECT	Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent		Total collect

Handling information

SEE OVERLEAF FOR ENDORSEMENTS

FORM No. A1877N

ORIGINAL 3 (FOR SHIPPER)

British airways

Air Waybill
 (Air Consignment note)
 Not negotiable

Issued by British Airways, London

Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in 4(c) on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

SIGNATURE OF SHIPPER OR HIS AGENT

Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

4/3/75 I NEW YORK
 EXECUTED ON (Date) at (Place)H. KANU *H. Kanu Beebe*
 SIGNATURE OF ISSUING CARRIER OR HIS AGENT

Copies 1 2 and 3 of this Air Waybill are originals and have the same validity.

125-52087560

CONDITIONS OF CONTRACT

1. As used in this contract, 'Convention' means the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October, 1929, or that Convention as amended by The Hague Protocol, 1955, whichever may be applicable to carriage hereunder, 'Air Waybill' is equivalent to 'air consignment note', 'shipper' is equivalent to 'consignor', 'carriage' is equivalent to 'transportation' and 'carrier' includes the air carrier issuing this Air Waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, 'carrier' includes agents, servants or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

2. (a) carriage hereunder is subject to the rules relating to liability established by the Convention, unless such carriage is not 'international carriage' as defined by the Convention. (See carrier's tariffs and conditions of carriage for such definition);

(b) to the extent not in conflict with the foregoing, carriage hereunder and other services performed by each carrier are subject to:

- (i) applicable laws (including national laws implementing the Convention), Government regulations, orders and requirements,
- (ii) provisions herein set forth, and
- (iii) applicable tariffs, rules, conditions of carriage, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services;

(c) for the purpose of the Convention, the agreed stopping places (which may be altered by carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in carrier's timetables as scheduled stopping places for the route;

(d) in the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the Air Waybill as 'Shipper's/Consignor's Declared Value—For Carriage', if in excess of 250 French gold francs (consisting of 65½ milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

3. Insofar as any provision contained or referred to in this Air Waybill may be contrary to mandatory law, Government regulations, orders or requirements, such provision shall remain applicable to the extent that it is not overridden hereby. The invalidity of any provision shall not affect any other part hereof.

4. Except as the Convention or other applicable law may otherwise require:

- (a) carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (herein collectively referred to as 'damage') arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or wilful fault of carrier and there has been no contributory negligence of the shipper, consignee or other claimant;
- (b) carrier is not liable for any damage directly or indirectly arising out of compliance with laws, Government regulations, orders or requirements or from any cause beyond carrier's control;
- (c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper liability of carrier shall not exceed 250 such French gold francs or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value;

(d) a carrier issuing an 'Air Waybill' for carriage exclusively over the lines of others does so only as a sales agent.

5. It is agreed that no time is fixed for the completion of carriage hereunder and that carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and carrier is hereby authorized to select, or deviate from the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The shipper guarantees payment of all charges and advances.

6. The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs (2) and (4) hereof. In any other event, the issuing carrier and last carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or wilful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this Air Waybill.

7. Carrier is authorised (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper. If it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

8. At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured on behalf of the shipper under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, strikes, riots, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. Claims under such policy must be reported immediately to an office of Carrier.

9. Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the consignee, or the person to be notified, by ordinary methods; carrier is not liable for non-receipt or delay in receipt of such notice.

10. (a) no action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of carrier within seven days from the date of receipt thereof, in the case of delay, unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the Air Waybill.

(b) any rights to damages against carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

11. The shipper shall comply with all the applicable laws, customs and other Government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this Air Waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

12. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

IT 04 11 1348

4/11/75
A/C

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 10 1975

CABO VERDE

SHIPPING TODAY AIR FREIGHT FROM CHICAGO 3 SKIDS OF 112 CARTONS
CONTAINING 56,000 SHEETS 21/ON 100 ESCUDOS TINTS, GROSS WEIGHT
3,906 LBS. CIF VALUE 9042.00 US DOLLARS FLIGHT INFORMATION WILL NOT
BE AVAILABLE FROM CHICAGO UNTIL MONDAY - APRIL 14TH.

E. L. F.
APR 11 1975

BRADBANK MALDEN

04/11/75 1350EDT 001.1

ITT 04 14 1426

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 14 1975

CABO VERDE - SHIPMENT OF THREE SKIDS - 100 ESCUDOS LEFT CHICAGO

FRIDAY APRIL 11 AND ARRIVED LONDON SATURDAY APRIL 12 ON TWA FLIGHT

700 AWB 5719280.

BRADBANK MALDEN

04/14/75 1428EDT 000.8

E.L.F.
APR 15 1975

file

H. V. D.

ITT 04 17 1208

APR 22 1975

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 17 1975

CABO VERDE * SHIPPED YESTERDAY FROM CHICAGO 1 SKID 17,555 SHEETS
21/ON 500 ESCUDOS TINTS GROSS WEIGHT 1250 LBS. CIF VALUE 3607.45
US DOLLARS * ARRIVING LONDON APRIL 18, TWA FLIGHT 700 AWB 5720444.

BRADBANK MALDEN

04/17/75 1209EDT 000.9

Lele

H. V. D.

APR 25 1975

APRIL 24, 1975

MR. CHARLES TROY
GENERAL MANAGER - MANUFACTURING
BRONX PLANT

RE: CABO VERDE SHIPMENT ON ORDER 2-2436-486 AND 2-2437-486

YESTERDAY, APRIL 23RD, WE RECEIVED A SHIPPING TICKET FROM THE BRONX PLANT TO SHIP TO BRADBURY, WILKINSON & CO., LTD, ALL MATERIALS AS PER THE ATTACHED COPY. A CLOSE CHECK OF THIS TICKET REVEALED WE WERE SHIPPING IN ONE CASE THE FRONT AND BACK DIES FOR TWO BANK NOTES; BANK NOTE SPECIMENS; NEGATIVES OF ALL SIGNATURES AND ALL OTHER MATERIALS REQUIRED TO PRINT COMPLETE BANK NOTES OF TWO DENOMINATIONS.

WE FELT THAT IF THIS CASE WERE LOST OR MISPLACED IN TRANSIT, ANYONE WHO HAD IT WOULD HAVE THE COMPLETE PLATES AND MATERIALS NECESSARY TO PRINT FINISHED BANK NOTES. THEREFORE, WE CONTACTED YOU AND YOU WERE INFORMED OF THE SITUATION. YOU THEN AGREED THAT, FOR SECURITY REASONS, THE SHIPMENT SHOULD BE BROKEN UP INTO AT LEAST TWO SEPARATE SHIPMENTS, AND THAT YOU WOULD HAVE THIS UNDERTAKEN AT THE PLANT. MOREOVER, WE WERE TO DISREGARD THE INITIAL SHIPPING TICKET OF APRIL 22ND.

WE GREATLY APPRECIATE YOUR COOPERATION IN THIS MATTER.

DONALD A. WOOSTER
INTERNATIONAL DIVISION

AMERICAN BANK NOTE COMPANY
SHIPPING TICKET

TITLE CABO VERDE

ORDER NO.
2-2436-486
2-2437-486

CUST. NO. ~~H.V.D.~~

SHIP TO BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY
ENGLAND

APR 25 1975

DATE

4/22/75

SHIP VIA

ADVICE
TO

QUANT.	DESCRIPTION
1	CASE OF MATERIAL AS PER TALLY ATTACHED

*Tare - 7 lbs
Net - 12 lbs
gross - 19 lbs*

FE

UNLESS ADVICE TO THE CONTRARY IS RECEIVED
WITHIN 15 DAYS FROM DATE OF DELIVERY, THE
DESCRIPTION AND QUANTITIES OF AFORESAID
MATERIAL SHALL BE DEEMED TO BE CORRECT.

1 PARTIAL SHIPMENT

CUSTOMER COPY

0ABO VERDE

2-2436-486 & 2-2437-486

1-100 ESCUDOS FRONT NOTE DIE (UN-NUMBERED)

1-100 ESCUDOS BACK " " "

1-500 ESCUDOS FRONT " " "

1-500 ESCUDOS BACK " " "

1-500 ESCUDOS BANK NOTE SPECIMEN #146

2-500 ESCUDOS " " " #22 & #23

1-100 ESCUDOS " " " #146

2-100 ESCUDOS " " " #37 & #38

1-NEGATIVE OF SPECIMENS OF SIGNATURES, DECRETO AND DATE

1-NEGATIVE OF SIGNATURES FERNANDES AND MACHADO

1-NEGATIVE OF SIGNATURES REAL AND MACHADO

1-NEGATIVE OF DECRETO

1-NEGATIVE OF DATE

1-NEGATIVE OF SPECIMEN

2-SHEETS OF PROGRESSIVES (3 TO A SET)

2-100 ESCUDOS NEGATIVE DUPLEX TINT A & B

1-100 ESCUDOS BACK TINT

2-500 ESCUDOS NEGATIVE DUPLEX TINT A & B

1-500 ESCUDOS BACK TINT

1-1/ON SAMPLE OF BACK TINT PTG. FOR 100 ESCUDOS NOTE

H. V. D.

APR 25 1975

CABO VERDE

H. V. D.

MAR - 1 1975

APRIL 30, 1975

NEW MALDEN,
SURREY, ENGLAND

CONFIRMATION OF SHIPMENT

AS ADVISED IN OUR TELEX OF APRIL 28TH, READING:

"SHIPPING TODAY BA510 DUE LONDON 9:40 AM NEXT DAY AWB 125-51934046
ONE CASE NO. 90 DATE OF COMMERCIAL INVOICE APRIL 28 CIF VALUE 392.83
US DOLLARS - CABO VERDE - 1 100 ESCUDOS BANK NOTE DIE, 1 500 ESCUDOS
BANK NOTE DIE, 6 SPECIMENS, 3 NEGATIVES OF SIGNATURES, 4 OTHER
NEGATIVES AND 4 NEGATIVES OF DUPLEX TINT"

ALSO:

"OUR TELEX RE CABO VERDE SHIPMENT CASE NO. 90 - SHIPMENT WILL NOT
GO FORWARD UNTIL TOMORROW APRIL 29TH SAME AWB SAME FLIGHT"

WE SHIPPED TO YOU YESTERDAY THE ABOVE MENTIONED MATERIALS.

ENCLOSED PLEASE FIND TWO (2) COPIES OF OUR SHIPPING INVOICE,
THE ORIGINAL AND DUPLICATE OF WHICH WENT FORWARD WITH THE
SHIPMENT.

ENCL.

DONALD A. WOOSTER
INTERNATIONAL DIVISION



ALBA FORWARDING CO., INC.

30 VESEY STREET • NEW YORK, N.Y. 10007 • (212) 349-7770

CUSTOMHOUSE BROKERS • INTERNATIONAL FREIGHT FORWARDERS • AIR FREIGHT

H. V. D.

MAR - 1 1975

CABLE ADDRESS:
"ALBATROSS" NEW YORK
FEDERAL MARITIME COMMISSION
LICENSE NO. 267
TELEX: ALFOR 222384

AIRPORT OFFICE:
147-38 182nd STREET
JAMAICA, NEW YORK 11413
(212) 723-3434-5

AMERICAN BANKNOTE COMPANY
70 BROAD STREET
NEW YORK, NEW YORK
10004

INVOICE DATE INV. NO.

04/29/75 5017

FILE NO.	YOUR REF. NO.	CARRIER	
3404		BA AWB# 51934046	
SHIPMENT OF:			ENTRY NO.
1 @ 15#			
DESCRIPTION			AMOUNT
AIR FREIGHT FORWARDING FEE		BOAC	42.00 10.00
			TOTAL 52.00

IMPORTANT

NOTICE: SHIPMENTS HANDLED SUBJECT TO CONDITIONS ON REVERSE SIDE
ALL BILLS ARE DUE WHEN RENDERED. NOTIFY US OF DISCREPANCY IN THIS ACCOUNT.

SETTLEMENT DATE: _____, U.S. CUSTOMS REGULATIONS REQUIRE PAYMENT OF DUTIES ON OR BEFORE
SETTLEMENT DATE. IN THE EVENT THAT PAYMENT IS NOT MADE, INTEREST AND/OR PENALTIES MAY BE CHARGED.

TERMS AND CONDITIONS OF SERVICE

(Please Read Carefully)

All shipments to or from the Customer, which term shall include the exporter, importer, sender, receiver, owner, consignor, consignee, transitor or transferee of the shipments, will be handled by Also Forwarding Co., Inc., 30 Vesey Street, New York, N.Y. 10007 (hereinafter called the "Company") on the following terms and conditions:

1. **Services by Third Parties.** Unless the Company carries, stores or otherwise physically handles the shipment, and the loss, damage, expense or delay occurs during such activity, the Company assumes no liability as a carrier and is not to be held responsible for any loss, damage, expense or delay to the goods to be forwarded or imported except as provided in paragraph 10 and subject to the limitations of paragraph 5 below, but undertake only to use reasonable care in the selection of carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others to whom it may entrust the goods for transportation, carriage, handling and/or delivery and/or storage or otherwise. When the Company carries, stores or otherwise physically handles the shipment, it does so subject to the limitation of liability set forth in paragraph 6 below unless a separate bill of lading, air waybill or other contract of carriage is issued by the Company, in which event the terms thereof shall govern.

2. **Liability Limitations of Third Parties.** The Company is authorized to select and engage carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others, as required, to transport, store, deal with and deliver the goods, all of whom shall be considered as the agents of the Customer, and the goods may be entrusted to such agencies subject to all conditions as to limitation of liability for loss, damage, expense or delay and to all rules, regulations, requirements and conditions, whether printed, written or stamped, appearing in bills of lading, receipts or bills of lading issued by such carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others. The Company shall under no circumstances be liable for any loss, damage, expense or delay to the goods for any reason whatsoever when said goods are in custody, possession or control of third parties selected by the Company to forward, enter and clear, transport or render other services with respect to such goods.

3. **Choosing Routes or Agents.** Unless express instructions in writing are received from the Customer, the Company has complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods. Advice by the Company to the Customer that a particular person or firm has been selected to render services with respect to the goods shall not be construed to mean that the Company warrants or represents that such person or firm will render such services.

4. **Quotations Not Binding.** Quotations as to fees, rates of duty, transit charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice and shall not under any circumstances be binding upon the Company unless the Company in writing specifically undertakes the handling or transportation of the shipment at specified rates.

5. **Duty To Furnish Information.** (a) On an import or a reasonable time prior to entering of the quota for U.S. Customs, the Customer shall furnish to the Company invoices in proper form and other documents necessary or useful in the preparation of the U.S. Customs entry and, also, such further information as may be sufficient to establish the dutiable value, the classification and admissibility pursuant to U.S. law or regulation. If the Customer fails in a timely manner to furnish such information or documents in writing or in part, as may be required to complete U.S. Customs entry, or if the information or documents furnished is inaccurate or incomplete, the Company shall be obligated only to the best judgment in connection with the shipment. Where a bond is required by U.S. Customs to be given for the production of any document or the performance of any act, the Customer shall be deemed bound by the terms of the bond notwithstanding the fact that the bond has been executed by the Company as principal. It being understood that the Company entered into such undertaking at the instance and on behalf of the Customer, and the Customer shall indemnify and hold the Company harmless for the consequences of any breach of the terms of the bond. (b) On an export at a reasonable time prior to the exportation of the shipment, the Customer shall furnish to the Company the commercial invoice in proper form and number, a proper consular declaration, weights, measures, values and other information in the language of and as may be required by the laws and regulations of the U.S. and the country of destination of the goods. (c) On an export or import the Company shall not in any way be responsible or liable for increased duty, penalty, fine or expense unless caused by the negligence or other fault of the Company. In which event its liability to the Customer shall be governed by the provisions of paragraph 8. The Customer shall be bound by and warrant the accuracy of invoices, documents and information furnished by the Company by the Customer or its agent for export, entry or other purposes and the Customer agrees to indemnify and hold harmless the Company against any increased duty, penalty, fine or expense, including attorneys' fees, resulting from any inaccuracy or omission or any failure to book timely, presented, even if not due to any negligence of the Customer.

6. **Declaring Higher Value.** Inasmuch as truckers, carriers, warehousemen and others to whom the goods are entrusted usually limit their liability for loss or damage unless a higher value is declared and a charge based on such higher value is agreed to by said truckers, etc., the Company must receive specific written instructions from the Customer to pay such higher charge based on valuation and the truckers, etc., shall accept such higher declared value otherwise the valuations placed by the Customer on the goods shall be considered surely foremost for customs purposes and the goods will be delivered to the truckers, etc., subject to the limitation of liability set forth herein in paragraph 8 with respect to any claim against the Company and subject to the provisions of paragraph 2 above.

7. **Insurance.** The Company will make reasonable efforts to effect marine, fire, theft and other insurance upon the goods only after specific written instructions have been received by the Company in sufficient time prior to shipment from point of origin, and the Customer at the same time states specifically the kind and amount of insurance to be placed. The Company does not undertake to warrant that such insurance can or will be placed. Unless the Customer has its own open marine policy and instructs the Company to effect insurance under such policy, insurance is to be effected with one or more insurance companies or other underwriters to be selected by the Company. Any insurance placed shall be governed by the certificate or policy issued and will only be effective when accepted by such insurance companies or other underwriters. Should an insurer decline its liability for any reason, the insured shall have recourse against the insurer only and the Company shall not be under any responsibility or liability in relation thereto, notwithstanding that the premium upon the policy may not be at the same rates as that charged or paid to the Company by the Customer. If the insurance was insured under a policy in the name of the Company, insurance premiums and the charge of the Company for arranging the same shall be at the Customer's expense. If for any reason the goods are held in warehouse, or elsewhere, the same will not be covered by any insurance unless the Company receives written instructions from the Customer. Unless specifically agreed in writing, the Company assumes no responsibility to effect insurance on any export or import shipment which it does not handle.

8. **Limitation of Liability Per Shipment.** The Customer agrees that the Company shall not be liable for any loss, damage, expense or delay to the goods resulting from the negligence or other fault of the Company for any amount in excess of \$50.00 per shipment for the invoice value, if less, and an additional loss or damage for which the Company may be liable shall be adjusted pro rata on the basis of such valuation. The Customer has the option of paying a special compensation to increase the liability of the Company in excess of \$50 per shipment in case of any loss, damage, expense or delay from causes which would make the Company liable, but such option can be exercised only by specific written agreement made with the Company prior to shipment, which agreement shall indicate the limit of the Company's liability and the special compensation for the added liability if it is to be assumed.

9. **Presenting Claims.** In no event shall the Company be liable for any claim or default by it in connection with an exportation or importation, unless a claim therefor shall be presented to it at its office within one hundred eighty (180) days from date of exportation or importation of the goods in a written statement to which sworn proof of claim shall be attached, no suit to recover for any claim or demand hereunder shall in any event be maintained against the Company unless instituted within six (6) months after presentation of the said claim as aforesaid. Two agents or employees of the Company shall have authority to alter or waive any of the provisions of this clause.

10. **Liability of Company.** It is agreed that any claim demanded for loss, damage, expense or delay shall be only against the carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen or others in whose actual custody or control the goods may be at the time of such loss, damage, expense or delay, and that the Company shall not be liable or responsible for any claim or demand for any loss, damage, expense or delay to the goods when in the actual custody or control of the Company and the damages claimed to have been suffered or incurred by cause of the negligence or other fault of the Company, its officers or employees, in which event the limitation of liability set forth in paragraph 8 need not apply. The Company shall not in any circumstances be liable for damages arising from loss of profit.

11. **Advancing Money.** The Company shall not be obliged to incur any expense, guarantee payment or advance any money in connection with the importing, forwarding, transporting, insuring, storing or shipping of the goods, unless the same is previously provided to the Company by the Customer on demand. The Company shall be under no obligation to advance freight charges, customs duties or taxes on any shipment, nor shall any advance by the Company be construed as a waiver of the provisions hereof.

12. **Indemnification for Freight, Duties, in the event that a carrier, other person or any governmental agency makes a claim or institutes legal action against the Company for ocean or other freight, duties, taxes, penalties, liquidated damages or other money due arising from a shipment of goods of the Customer, the Customer agrees to indemnify and hold harmless the Company for any amount the Company may be required to pay such carrier, other person or governmental agency together with reasonable expenses including attorney fees incurred by the Company in connection with defending such claim or legal action and obtaining reimbursement from the Customer. The confiscation or detention of the goods by any governmental authority shall not affect or diminish the liability of the Customer to the Company to pay all charges or other money due originally demanded.**

13. **Sale of Perishable Goods.** Perishable goods, fruits, etc., to be exported or when not cleared through customs concerning which no instructions for disposition are furnished by the Customer may be sold or otherwise disposed of without any notice to the Customer, owner or consignee of the goods, and payment or tender of the net proceeds of any sale or for deduction of charges and expenses to the Customer. In the event that any shipment is refused or remains unclaimed at destination or any transhipping point in the course of transit or is returned to the Company, the Customer shall nevertheless pay the Company for all charges and expenses in connection therewith. Nothing herein contained shall cause the Company to forward or otherwise clear the goods or arrange for their disposal.

14. **C.O.D. Statements.** Goods received with customer's or other person's note entitling to collect on delivery ("C.O.D.") by draft or otherwise, or to collect on any specific terms by time draft or otherwise, are accepted by the Company only upon the express understanding that it will exercise reasonable care in the selection of a bank, correspondent, carrier or agent to whom it will send such note for collection, and the Company will not be responsible for any act, omission, default, suspension, insolvency or want of care, negligence, or fault of such bank, correspondent, carrier or agent, but for any delay in remittance lost in exchange, or loss during transmission, or while in the course of collection.

15. **General Lien on Any Property.** The Company shall have a general lien on any and all property (and documents relating thereto) of the Customer, in its possession, custody or control or en route, for all claims for charges, expenses or advances incurred by the Company in connection with any shipments of the Customer and if such claim remains unsettled for thirty (30) days after demand for its payment is made, the Company may sell at public auction or private sale, upon ten (10) days written notice, registered mail (R.R.R.), to the Customer the goods, wares and merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the amount due to the Company. Any surplus from such sale shall be transmitted to the Customer, and the Customer shall be liable for any deficiency in the sale.

16. **Compensation of Company.** The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transfer and ship with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends or other revenue received by the Company from carriers, insurers and others in connection with the shipment. In any referral for collection or action against the Customer for monies due to the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

17. **Picking Up Shipments Or Samples.** The Company shall not itself be obligated to pick up a shipment from a carrier or a sample from U.S. Customs. Should the Company render such a service for and on behalf of the Customer, the Company shall be liable for loss or damage to the shipment unless it is in the actual custody and control of the Company or its employees and the loss or damage is caused by the negligence or other fault of the Company or its employees, in which event the limitation of liability set forth in paragraph 8 shall apply.

18. **No Responsibility For Governmental Requirements.** It is the responsibility of the Customer to know and comply with the marking requirements of U.S. Customs, the regulations of the U.S. Food and Drug Administration and all other requirements of law or official regulations. The Company shall not be responsible for action, taken or fines or penalties assessed by any governmental agency against the shipment because of the failure of the Customer to comply with the law or the requirements or regulations of any governmental agency or where not incurred because the Customer is given such money.

19. **Loss, Damage or Expense Due To Delay.** Unless the services to be performed by the Company on behalf of the Customer are unduly delayed by reason of the negligence or other fault of the Company, the Company shall not be responsible for any loss, damage or expense incurred by the Customer because of such delay. In the event the Company is at fault, as aforesaid, its liability is limited to accordance with the provisions of paragraph 8 above.

20. **Construction of Terms and Words.** The foregoing terms and conditions shall be construed according to the laws of the State of New York, unless otherwise consented to in writing by the Company, no laws or regulations against the Company may be instituted by the Customer, its assigns, or subroges except in the City of New York.

APPROVED BY:

NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOC. OF AMERICA, INC. — NEW YORK FOREIGN FREIGHT FORWARDERS & BROKERS ASSOC.
INC. — CUSTOMS BROKERS & FORWARDERS ASSOC. OF MIAMI AND LAT. FRANCISCO CUSTOMS BROKERS ASSOC. — CUSTOMS BROKERS & ASSOC. OF CHICAGO, INC. — BOSTON CUSTOMS & FORWARDERS INTERNATIONAL FORWARDERS ASSOC. — CUSTOMHOUSE BROKERS & INTERNATIONAL FREIGHT FORWARDERS ASSOC. OF WASHINGTON STATE — LOS ANGELES CUSTOMS & FREIGHT BROKERS ASSOC., INC. — CUSTOMS BROKERS ASSOC. NORTHERN U.S. BORO. — BALTIMORE CUSTOMHOUSE BROKERS & FORWARDERS ASSOC. — PHILADELPHIA FREIGHT BROKERS, FORWARDERS & CUSTOMS BROKERS ASSOC. — NEW ORLEANS ASSOC. OF CUSTOMS BROKERS, INC. — DETROIT CUSTOMHOUSE BROKERS & FOREIGN FREIGHT FORWARDERS ASSOC. — COLUMBIA RIVER CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS ASSOC. — INDEPENDENT FREIGHT FORWARDERS & BROKERS ASSOC. OF SAVANNAH, INC. — ASSOC. OF FORWARDING AGENTS & FOREIGN FREIGHT BROKERS OF MOBILE — CUSTOMS BROKERS & FREIGHT FORWARDERS ASSOC. OF CHARLESTON, S.C. INC. — EXPORT-IMPORT ASSOC. OF VIRGINIA

125- 51934046

Airport of Departure	Execution date Day/Mth/Year	TC	CHG# Code	Cur'cy Code	for carrier use only
JFK					Flight/Day

125- 51934046

Airport of departure (address of first carrier) and requested routing NEW YORK (JFK)				Airport of Destination LON	Flight/DAY 510/29	Flight/DAY H. V. D.
Routing and Destination To LON by first carrier BA				to: by: to: by:	Booked	
Consignee's account number				Consignee's name and address Bradbury Wilkinson & Co., Ltd. New Malden Surrey, England		
Shipper's account number				Shipper's name and address American Bank Note Company 70 Broad Street New York, New York 10004		
Issuing carrier's agent, account no.		Issuing carrier's agent, name and city A-13404		4/28/75 New York		
Alba Forwarding Co., Inc.		JFK		EXECUTED ON (Date) at (Place) <i>Rush M. Wren</i>		
Agent's IATA-Code 33-5-1993				SIGNATURE OF ISSUING CARRIER OR ITS AGENT <i>Rush M. Wren</i>		
Currency US\$		Declared value for carriage MAX FREE		Declared value for customs \$350.00		Amount of insurance - INSURANCE — If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.
WT. CHARGE & VALUATION CHARGE PREPAID		ALL OTHER CHARGES AT ORIGIN PREPAID		Accounting information		
XX		XX		Chargeable weight	Rate/Charge	Total
No. of packages RCP	Actual gross weight	kg lb	Rate class Commodity item no.	15#	Min	\$30.00
1	15		M			Printing Press Accessories (Plates)
These commodities licensed by U.S. for ultimate destination						
"Security Handling"						
England						
diversion contrary to U.S. law prohibited						
PRE-PAID		Prepaid weight charge \$30.00	Prepaid valuation charge	Due carrier \$12.00	Total other prepaid charges	Due agent
		AWB Fee	Clearance and Handling	Cartage	Other charges (except weight charge and valuation charge)	For carrier's use only at destination Collect charges in destination currency
		Security Handling \$12.00				Total charges
Disbursements		Disbursement Fee				
COLLECT		Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent
						Total collect
Marks: Address						
Packed: One ctn.						
Handling information						

SEE OVERLEAF FOR ENDORSEMENTS

ORIGINAL 3 (FOR SHIPPER)

FORM No. A1877N

125- 51934046

MAR - 1 1975

Air Waybill
(Air Consignment note)
Not negotiable

British airways

Issued by British Airways, London
Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in 4(c) on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

Alba Forwarding Co., Inc. Rush M. Wren

SIGNATURE OF SHIPPER OR HIS AGENT

Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

4/28/75

EXECUTED ON (Date) at (Place)

Rush M. Wren

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

Copies 1 2 and 3 of this Air Waybill are originals and have the same validity.

PRE-PAID		Prepaid weight charge \$30.00	Prepaid valuation charge	Due carrier \$12.00	Total other prepaid charges	Due agent	Total prepaid \$42.00	For carrier's use only at destination Collect charges in destination currency
AWB Fee		Clearance and Handling		Cartage	Other charges (except weight charge and valuation charge)			
Disbursements		Security Handling \$12.00					Total charges	
COLLECT		Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent	Total collect	

Marks: Address

Packed: One ctn.

Handling information

SEE OVERLEAF FOR ENDORSEMENTS

125- 51934046

FORM No. A1877N

CONDITIONS OF CONTRACT

1. As used in this contract, 'Convention' means the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October, 1929, or that Convention as amended by The Hague Protocol, 1955, whichever may be applicable to carriage hereunder. 'Air Waybill' is equivalent to 'air consignment note', 'shipper' is equivalent to 'consignor', 'carriage' is equivalent to 'transportation' and 'carrier' includes the air carrier issuing this Air Waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage, for the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, 'carrier' includes agents, servants or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

2. (a) carriage hereunder is subject to the rules relating to liability established by the Convention, unless such carriage is not 'international carriage' as defined by the Convention. (See carrier's tariffs and conditions of carriage for such definition);

(b) to the extent not in conflict with the foregoing, carriage hereunder and other services performed by each carrier are subject to:

(i) applicable laws (including national laws implementing the Convention), Government regulations, orders and requirements;

(ii) provisions herein set forth, and

(iii) applicable tariffs, rules, conditions of carriage, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services;

(c) for the purpose of the Convention, the agreed stopping places (which may be altered by carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in carrier's timetables as scheduled stopping places for the route;

(d) in the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the Air Waybill as 'Shipper's/Consignor's Declared Value—For Carriage', if in excess of 250 French gold francs (consisting of 65½ milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

3. Insofar as any provision contained or referred to in this Air Waybill may be contrary to mandatory law, Government regulations, orders or requirements, such provision shall remain applicable to the extent that it is not overridden hereby. The invalidity of any provision shall not affect any other part hereof.

4. Except as the Convention or other applicable law may otherwise require:

(a) carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (herein collectively referred to as 'damage') arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or wilful fault of carrier and there has been no contributory negligence of the shipper, consignee or other claimant;

(b) carrier is not liable for any damage directly or indirectly arising out of compliance with laws, Government regulations, orders or requirements or from any cause beyond carrier's control;

(c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper liability of carrier shall not exceed 250 such French gold francs or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value;

(d) a carrier issuing an Air Waybill for carriage exclusively over the lines of others does so only as a sales agent.

5. It is agreed that no time is fixed for the completion of carriage hereunder and that carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and carrier is hereby authorized to select or deviate from the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The shipper guarantees payment of all charges and advances.

6. The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs (2) and (4) hereof. In any other event, the issuing carrier and last carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or wilful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this Air Waybill.

7. Carrier is authorized (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper. If it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

8. At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured on behalf of the shipper under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except [those arising] directly or indirectly from war risks, strikes, riots, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. Claims under such policy must be reported immediately to an office of Carrier.

9. Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the consignee, or the person to be notified, by ordinary methods; carrier is not liable for non-receipt or delay in receipt of such notice.

10. No action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of carrier within seven days from the date of receipt thereof, in the case of delay, unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the Air Waybill.

(b) any rights to damages against carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

11. The shipper shall comply with all the applicable laws, customs and other Government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this Air Waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

12. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

M
ITT 04 28 1440

H. V. D.

MAR - 1 1975

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 28 1975

SHIPPING TODAY BA510 DUE LONDON 9:40 AM NEXT DAY AWB 125-51934046
ONE CASE NO. 90 DATE OF COMMERCIAL INVOICE APRIL 28 CIF VALUE 392.83
US DOLLARS + CABO VERDE + 1 + 100 ESCUDOS BANK NOTE DIE., 1 - 500
ESCUDOS BANK NOTE DIE., 6 SPECIMENS., 3 NEGATIVES OF SIGNATURES - 4
OTHER NEGATIVES + 4 NEGATIVES OF DUPLEX TINT.

BRADBANK MALDEN

04/28/75 1442EDT 001.2

ITT 04 28 1514

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 28 1975

OUR TELEX RE CABO VERDE SHIPMENT CASE NO. 90 - SHIPMENT WILL NOT
GO FORWARD UNTIL TOMORROW APRIL 29TH SAME AWB SAME FLIGHT.

BRADBANK MALDEN

04/28/75 1516EDT 000.7

H. V. D.
MAR - 1 1975

SHIPPER

AMERICAN BANK NOTE COMPANY
70 BROAD STREET
NEW YORK, N.Y. 10004

CONSIGNEE

BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

H. V. D.

MAR - 1 1975

British airways cargo

Instructions for Dispatch of Goods

To BRITISH AIRWAYS

Please dispatch the undermentioned goods in accordance with instructions contained herein:—

REQUESTED ROUTING	BOOKING REFERENCE (if any)				
AIRPORT OF DEPARTURE					
JFK N.Y.					
AIRPORT OF DESTINATION		FOR CARRIER'S USE ONLY			
LONDON		AWB No. 125-51934046			
MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
BRADBURY, WILKINSON & CO., LTD. NEW MALDEN, SURREY, ENGLAND #90		ONE (1) CASE - PRINTING PLATES BOOKED FOR FLIGHT BA7510 OF APRIL 29TH. MUST RIDE	17 LBS.		
FREIGHT CHARGES (Mark one to apply)	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If Service Available)	OTHER CHARGES At Origin (Mark one to apply)	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If Service Available)	RESTRICTED ARTICLES	
DECLARED VALUE				Goods having corrosive, explosive, flammable, poisonous or other hazardous characteristics must be accompanied by a "Shipper's Certification For Restricted Articles" completed in duplicate. Supplies of this Certificate may be obtained from the cargo offices of British Airways.	
For Carriage N.V.D.	For Customs \$350.	The Sender Hereby:			
HANDLING INFORMATION AND REMARKS SECURITY HANDLING REQUIRED THROUGHOUT.				<p>(i) expressly declares that the particulars furnished by him or his agent and contained herein are correct and that he is aware of and accepts the CONDITIONS OF CARRIAGE FOR CARGO which can be inspected at the carrier's Booking Office and which will be incorporated in the Consignment Note(s).</p> <p>(ii) authorises and requests that British Airways complete Consignment Notes and other Documents in connection with dispatch, carriage and delivery of the goods as agents for and on behalf of the sender as provided by the (CONDITIONS OF CARRIAGE) Art. 3 para. 3.</p>	
				 Signature of Shipper or his Agent	
				Date 4/29	





AMERICAN BANK NOTE COMPANY

70 BROAD STREET, NEW YORK, N.Y. 10004

APRIL 28, 1975

SHIPPING INVOICE

H. V. D.

MAR - 1 1975

BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

DR.

OUR ORDER 2-2436-486
2-2437-486

YOUR ORDER

DATE OF SHIPMENT

TERMS: NET,
F.O.B., N.Y.

ONE (1) CASE, CONTAINING:

CABO VERDE

- 1 - 100 ESCUDOS BACK NOTE DIE (UNNUMBERED)
- 1 - 500 ESCUDOS BACK NOTE DIE (UNNUMBERED)
- 3 - 500 ESCUDOS BANK NOTE SPECIMENS, NOS. 146; 22 AND 23
- 3 - 100 ESCUDOS BANK NOTE SPECIMENS, NOS. 146, 37 AND 38
- 3 - NEGATIVES OF SIGNATURES
- 1 NEGATIVE OF DECRETO
- 1 NEGATIVE OF DATE
- 1 NEGATIVE OF SPECIMEN
- 4 NEGATIVES OF DUPLEX TINT A & B
- 1 NEGATIVE OF SPECIMEN
- 1 - 1/ON SAMPLE OF BACK TINT FOR 100 ESCUDOS NOTE

MARKS

BRADBURY, WILKINSON
& CO., LTD.
NEW MALDEN, SURREY,
ENGLAND
#90

NET WEIGHT: 7 LBS.

GROSS WEIGHT: 15 LBS.

VALUE: U.S.\$350.00 F.O.B. NEW YORK
AIR CARGO: \$42.00
INSURANCE: .83 42.83
U.S.\$392.83 C.I.F. LONDON

AMERICAN BANK NOTE COMPANY

DONALD A. WOOSTER
INTERNATIONAL DIVISION

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE
COMMODITIES TO THE SOVIET BLOC, COMMUNIST CHINA,
NORTH KOREA, MACAO, HONGKONG, CUBA, SOUTHERN
RHODESIA OR COMMUNIST CONTROLLED AREAS OF
VIETNAM AND LAOS UNLESS OTHERWISE AUTHORIZED
BY THE UNITED STATES.

U. S. DEPARTMENT OF COMMERCE

BUREAU OF THE CENSUS—BUREAU OF INTERNATIONAL COMMERCE

SHIPPER'S EXPORT DECLARATION

OF SHIPMENTS FROM THE UNITED STATES

Export Shipments Are Subject To U. S. Customs Inspection

READ CAREFULLY THE INSTRUCTIONS ON BACK TO AVOID DELAY AT SHIPPING POINT

For shipments to foreign countries, where authentication of the Shipper's Export Declaration is required, the export declaration must be presented to and authenticated by Customs and a copy so authenticated delivered to the exporting carrier prior to exportation.

Declarations Should Be Typewritten Or Prepared In Ink

Do Not Use This Area

District Port Country (For customs use only)

47 01

Form approved. Budget Bureau No. 41-R397.5.

CONFIDENTIAL — For use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. (Title 15, Sec. 30.91(a) C.F.R.; Sec. 7(c) Export Administration Act of 1969, P.L. 91-184)

Customs Authentication (For Customs use only.)

H. V. D.

MAR - 1 1975

FILE NO. (For Customs use only.)

1. FROM (U. S. Port of Export)
JFK AIRPORT, N.Y. 2. METHOD OF TRANSPORTATION (check one):
 Vessel Air Other (Specify) _____2a. EXPORTING CARRIER (If vessel, give name of ship, flag and pier number. If air, give name of airline.)
BRITISH AIRWAYS

3. EXPORTER (Principal or seller—licensee)

AMERICAN BANK NOTE COMPANY

4. AGENT OF EXPORTER (Forwarding agent)

SAME

5. ULTIMATE CONSIGNEE

BRADBURY, WILKINSON & CO., LTD.

6. INTERMEDIATE CONSIGNEE

SAME

7. FOREIGN PORT OF UNLOADING (For vessel and air shipments only)

LONDON

ADDRESS (Number, street, place, state)

70 BROAD STREET, NEW YORK, N. Y. 10004

ADDRESS (Number, street, place, state)

SAME

ADDRESS (Place, country)

NEW MALDEN, SURREY, ENGLAND

ADDRESS (Place, country)

SAME

8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transhipment.)

NEW MALDEN, SURREY, ENGLAND

MARKS AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER, EXPIRATION DATE (OR GENERAL LICENSE SYMBOL) (Describe commodities in sufficient detail to permit verification of the Schedule B commodity numbers assigned. Do not use general terms. Insert required license information on line below description of each item)	SHIPPING (Gross) WEIGHT IN POUNDS ^a (required for vessel and air shipments only)	SPECIFY "D" OR "F" ^b	SCHEDULE B COMMODITY NO.	NET QUANTITY IN SCHEDULE B UNITS (State unit)	VALUE AT U. S. PORT OF EXPORT (Selling price or cost if not sold, including inland freight, insurance and other charges to U. S. port of export) (Nearest whole dollar; omit cents figures)
						(15)
	1 CASE 2 PRINTING DIES PRINTED MATTER	17	D	718.2230 892.9880	7 LBS.	\$350.
	LICENSE NO. G-DEST BRADBURY, WILKINSON & CO., LTD. NEW MALDEN, SURREY, ENGLAND					

These commodities licensed by the U. S. for ultimate destination

Diversion contrary to U. S. law prohibited.

16. WAYBILL OR MANIFEST NO. (of Exporting Carrier)

125-5193404617. DATE OF EXPORTATION (Not required for shipments by vessel) **APRIL 29, 1975**

18. THE UNDERSIGNED HEREBY AUTHORIZES

TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES.

AMERICAN BANK NOTE COMPANY

EXPORTER

(DULY AUTHORIZED
BY OFFICER OR EMPLOYEE)

SPECIAL ATTY

► 19. I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN THIS EXPORT DECLARATION ARE TRUE AND CORRECT. I AM AWARE OF THE PENALTIES PROVIDED FOR FALSE REPRESENTATION. (See Paragraphs I (c), (e), on reverse side.)

Signature *[Signature]*

(Duly authorized officer or employee of exporter or named forwarding agent)

For **AMERICAN BANK NOTE COMPANY - Special Att'y**

(Name of corporation or firm, and capacity of signer; e.g., secretary, export manager, etc.)

Address **70 BROAD STREET, NEW YORK, N. Y. 10004**

► Declaration should be made by duly authorized officer or employee of exporter or of forwarding agent named by exporter.

Do Not Use This Area

If shipping weight is not available for each Schedule B item listed in column (13) included in one or more packages, insert the approximate gross weight for each Schedule B item. The total of these estimated weights should equal the actual weight of the entire package or packages.

bDesignate foreign merchandise (reexports) with an "F" and exports of domestic merchandise produced in the United States or changed in condition in the United States with a "D." (See instructions on reverse side.)

All copies of the export declaration, bill of lading, and commercial invoice must show a destination control statement, when required. (See Department of Commerce Export Control Regulations.)

INSTRUCTIONS FOR THE USE OF THE YELLOW SHIPPER'S EXPORT DECLARATION

(Commerce Form 7525-V)

(Follow Carefully to Avoid Delay at Shipping Point)

I. GENERAL PROVISIONS OF LAW AND REGULATIONS

(a) Vessels shall not be cleared for foreign ports until export declarations covering the cargo, or its parts, have been delivered to customs at the point of exportation by the owners, shippers, or consignors thereof. Similar provisions apply to exportations by rail, air, vehicle, or ferry. A declaration shall not be used to effect any exportation after the expiration date of the export license referred to therein except as specifically authorized by export regulations.

(b) A declaration presented to a Customs Director or Postmaster and used to effect an exportation of any commodity for which a validated export license or a general license is required, constitutes a representation by the exporter (1) that all statements made and information set forth in the declaration have been furnished by him or on his behalf for the purpose of effecting an exportation in accordance with the export control regulations; (2) that the exportation of the commodity described in the declaration is authorized under the general or validated export license identified in the declaration; (3) that the statements contained in the declaration are identical in all respects with the contents of the validated export license or the terms, provisions, and conditions of the applicable general license; and (4) that all other terms, provisions, and conditions of the export control regulations applicable to the exportation have been met.

(c) It is unlawful under United States laws and regulations for any person, whether or not situated in the United States, knowingly to make any false or misleading representation, statement, or certification, or to falsify or conceal any material fact, whether directly to the Bureau of International Commerce, the Bureau of the Census, any district director of customs, or an official of any other United States agency, or indirectly through any other person or foreign government agency or official, for the purpose of or in connection with effecting an exportation from the United States, or the reexportation, transhipment or diversion of any such exportation, or the issuance, or maintenance in effect of any document relating to export control, or in the course of an investigation or other action instituted under the authority of the Export Administration Act of 1969. Any person who knowingly violates any provision of said Export Administration Act of 1969 or any regulation, order, or license issued thereunder shall be fined not more than \$10,000 or imprisoned not more than one year, or both. For a second or subsequent offense, the offender shall be fined not more than three times the value of the exports involved or \$20,000, whichever is greater, or imprisoned not more than five years, or both. (Export Administration Act of 1969, Sec. 6; 83 Stat. 844, 50 U.S.C. App. 2405).

(d) Commodities which are intended to be, or are being, or have been, exported in violation of the export control law and the regulations promulgated thereunder, are subject to seizure, detention, condemnation, and sale under the Act of June 15, 1917, Ch. 30, Title VI, Sec. 1, 40 Stat. 223; 22 U.S.C. Sec. 401, as amended.

(e) It is a criminal offense for any person to knowingly make to the Bureau of the Census or the Bureau of International Commerce any false or misleading statement or representation relating to information on the Shipper's Export Declaration, subject to a maximum penalty of \$10,000 fine or imprisonment for 5 years, or both (18 U.S.C. Sec. 1001).

(f) Shipper's export declarations must also be filed for shipments between the United States and Puerto Rico, and from the United States or Puerto Rico to American Samoa and the Virgin Islands of the United States.

(g) For instructions regarding the use of this form for parcel-post exportations, see current United States Postal Manual, Chapter 2. One copy of the declaration should be mailed by postmaster to: Export Document Control, Foreign Trade Statistics Unit, Bureau of the Census, Room 308 - Building 66, Jeffersonville, Indiana 47130.

II. SHIPPER'S EXPORT DECLARATIONS (Commerce Form 7525-V)

(a) Must be made in triplicate for shipments by vessel, air, rail, car, vehicle, and ferry for all merchandise shipped to foreign countries, including Canada, where that country is not the final destination. For shipments finally destined to Canada, and between the United States and Puerto Rico and from the United States or Puerto Rico to American Samoa or the Virgin Islands the declarations must be made in duplicate. Under export control regulations, additional copies may be required by the Bureau of International Commerce. (Commerce Form 7525-V should not be filed for merchandise shipped in transit through the United States from one foreign country to another. In lieu thereof, "Shipper's Export Declaration for in-transit Goods" on Commerce Form 7513 should be filed.)

(b) For shipments to foreign countries, the exporter or his forwarding agent (duly authorized by a general power of attorney, or by specific power of attorney in item 18 of the export declaration form) or a duly authorized officer or employee of either must sign the original copy of the declaration in the space provided for signature. The name of the corporation or firm and the capacity of the signer (secretary, export manager, etc.) must be set out in the line captioned "For" in item 19. Oath is not required on the declaration, but the provisions of law and export control regulations applicable to false representations, as indicated in paragraph I (c) and (e), above, are fully applicable.

(c) Designation of agent must be in writing and signed by the exporter on declaration or in separate document providing similar authorization, which shall be filed in the agent's office and available on demand. Export control regulations define a "forwarding agent" as a person authorized by a named exporter to perform for the exporter actual services which facilitate exportation of the commodities described in the declaration, such as preparing the declaration, attending to clearance of the shipment by submission of documents to the Customs Director or export control officers, securing cargo space or delivering the commodities to the exporting carrier, obtaining bills of lading in connection with the exportation, and attending to the formalities of consular invoices, certificates of origin, and other like documents; but such person need not be regularly engaged in the freight forwarding business.

(d) An authenticated declaration evidences the existence of a validated export license or an exportation permitted by an applicable general license. It is a violation of the export control law and regulations for any person to receive, use, alter, or assist in or permit the use or alteration of, any export declaration which has been authenticated by a Customs Director in connection with the exportation of any commodity under a general or validated export license, for the purpose of facilitating or effecting any exportation other than that set forth in such declaration and in accordance with the terms, provisions, and conditions thereof. Any person receiving an authenticated declaration showing evidence of unauthorized change, alteration, or amendment may not take any action to facilitate the exportation, but must report the facts to the nearest Customs Director and surrender the declaration to such Director.

(e) In the case of exportations subject to the export control law and regulations, the original and two copies (or additional copies if required or authorized by export control regulations) of the declaration submitted to the Customs Director at the port of exit by the exporter, his named duly authorized forwarding agent (or a duly authorized officer or employee of either) will be authenticated by Customs. The Customs Director will retain the original and one copy, and will return one (or more where required or authorized) authenticated copy to the exporter or such agent. One copy so returned shall be delivered by the exporter, or his agent, to the exporting carrier for attachment to the outward manifest. The additional copy or copies, when required or authorized, shall be used by the exporter in conformity with export control regulations. All copies not used shall be returned to the Customs Director. The statistical (manifest) copy of the declaration will be forwarded by the Director to the Bureau of the Census. Customs Directors will not authenticate a declaration which has been altered, changed, or amended, except as and to the extent authorized by the export control regulations.

(f) For shipments by rail, truck, or other vehicle requiring more than one rail car, truck or other vehicle, separate declarations are required for the merchandise carried abroad each such rail car, truck or other vehicle.

(g) Shipper's Export Declarations are for use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. In accordance with the provisions of the Export Administration Act and the Foreign Trade Statistics Regulations, information from the export declarations will be published or disclosed only when the Secretary has determined that the withholding thereof is contrary to the national interest.

III. EXPLANATION OF TERMS

Item 1. "United States Port of Export" - Insert United States Customs port of exportation in terms of Schedule D, "Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics."

Item 2. "Method of Transportation" - Check whether exported by vessel (including ferry), air, or other means of transportation. If "Other," specify; i.e., rail, truck, etc.

Item 2a. "Exporting Carrier" - In addition to checking the method of transportation in item 2, specify here the name of the exporting carrier. If vessel, give name of ship, flag, and number or name of pier at which the goods were laden. If air, give name of airline. If "Other" (rail, vehicle, etc.), give name of carrier and identification by number or other designation.

Item 3. "Exporter" - Exporter named shall be the licensee named in the validated export license or person entitled to make the exportation under applicable general license in conformity with export control regulations.

Item 4. "Agent of Exporter" - State name of duly authorized forwarding agent of named exporter. See paragraph II (c).

Item 5. "Ultimate Consignee" - Ultimate consignee (whether by sale in U.S. or abroad, or by consignment) shall be person named as ultimate consignee in validated export license or authorized to be ultimate consignee under applicable general license in conformity with export control regulations.

Item 6. "Intermediate Consignee" - Intermediate consignee shall be person named as such in validated export license or authorized to act as such under applicable general license and in conformity with export control regulation. If none, state "none." Intermediate consignee should be inserted if known at time of authentication.

Item 7. "Foreign Port of Unloading" - Foreign port of unloading (i.e., foreign port at which the merchandise will be unladen, from the exporting carrier specified in item 2a) should be shown for vessel and air shipments only.

Item 8. "Place and Country of Ultimate Destination" - The final place and country of destination, not the place of transhipment, should be shown in the space provided for "Place and Country of Ultimate Destination." Special care should be taken to give the final place and country of destination for goods shipped through Canada, United Kingdom, Canal Zone, Chile, Peru, or other seaboard countries for transhipment to other countries, such as through Chile or Peru, destined for Bolivia.

IV. DESCRIPTION OF ARTICLES, QUANTITIES, AND VALUES

Column 9. - Insert marks and numbers.

Column 10. - Insert number and kinds of packages, description of commodities, export license number, and expiration date, or general license symbol. Commodities must be described by nature and quantity in sufficient detail to permit verification of the Schedule B commodity numbers assigned. The description of the articles must be definite and complete, preferably the common commercial name of the specific article, and must conform with that set forth in the validated export license or with the requirements of the applicable general license. General terms such as "dry goods," "groceries," "meats," etc., are not sufficient. Catalog numbers or other characteristic trade identifications should be used where they will aid such description. Identification or description by trademark or brand name should be avoided where possible.

Column 11. - Insert gross weight in pounds for vessel and air shipments only.

Column 12. - Specify whether of domestic or foreign origin. Exports of domestic merchandise include commodities which are the growth, produce, or manufacture of the United States. Exports of foreign merchandise include commodities of foreign origin which entered the United States as imports, and which, at the time of exportation, are in the same condition as when imported. Commodities of foreign origin which have been changed in the United States from the form in which they were imported, or which have been enhanced in value by further manufacture in the United States, are considered as "domestic" commodities.

The above definition of the distinction between domestic and foreign merchandise is intended only for use in reporting column (12) on this export declarations and is intended for statistical purposes only.

Column 13. - Insert the Schedule B commodity code number. (See Instruction VII (a) below.)

Column 14. - Insert the net quantity in Schedule B unit. State the unit of quantity shown; i.e., pounds, square yards, etc.

Column 15. - Insert the dollar value at time and place (U.S. port) of export (omit cents figures). Value stated should be the selling price, or cost if not sold, including inland freight, insurance, and other charges to border point, seaport, or exporting airport. Ocean freight, marine insurance, and other charges incurred beyond the U.S. port of exportation should be excluded.

Item 16. - For convenience of exporter, to be inserted if desired.

Item 17. - To be inserted by Customs Director.

V. SIGNATURES

Items 18 and 19 - See paragraphs II (b) and II (c) of these instructions.

IV. FOREIGN TRADE STATISTICS REGULATIONS - EXPORT CONTROL REGULATIONS

For more detailed information regarding the preparation of the export declaration, refer to the Foreign Trade Statistics Regulations (Title 15, Ch. I, Part 30, Code of Federal Regulations), copies of which may be purchased from the Bureau of the Census, Washington, D.C. 20233. Information concerning export control law and regulations may be obtained from the Bureau of International Commerce, Washington, D.C. 20230, or from the Department of Commerce Field Offices.

VII. SCHEDULE B AND BLANKS

(a) Schedule B, Statistical Classification of Domestic and Foreign Commodities Exported from the United States, may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and the Department of Commerce Field Offices.

(b) Shipper's Export Declaration blanks may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and Department of Commerce Field Offices located in principal cities. They may be printed by private parties provided they conform to the official form in size, wording, color, and quality (weight) of paper stock, and arrangement. An authenticated Shipper's Export Declaration may not be reproduced in any form.

CABO VERDE

H. V. D.

MAR - 2 1975

MAY 1, 1975

NEW MALDEN,
SURREY, ENGLAND

CONFIRMATION OF SHIPMENT

AS ADVISED IN OUR TELEX OF APRIL 30, READING:

"SHIPPING TODAY APRIL 30 BA 510 DUE LONDON 9:40 AM NEXT DAY
AWB 125-51934050 ONE CASE NO. 91 DATE OF COMMERCIAL INVOICE
APRIL 29 CIF VALUE US DOLLARS 342.71 - CABO VERDE - 1 EA.
100 ESCUDOS FRONT NOTE DIE AND BACK TINT - 1 EA. 500 ESCUDOS
FRONT NOTE DIE AND BACK TINT"

WE SHIPPED TO YOU YESTERDAY THE ABOVE MENTIONED ITEMS.

ENCLOSED PLEASE FIND TWO (2) COPIES OF OUR SHIPPING
INVOICE, THE ORIGINAL AND DUPLICATE OF WHICH HAVE GONE
FORWARD WITH THE SHIPMENT.

ENCL.

DONALD A. WOOSTER
INTERNATIONAL DIVISION



ALBA FORWARDING CO., INC.

30 VESEY STREET • NEW YORK, N.Y. 10007 • (212) 349-7770

CUSTOMHOUSE BROKERS • INTERNATIONAL FREIGHT FORWARDERS • AIR FREIGHT

H. V. D.
MAR - 2 1975

CABLE ADDRESS:
"ALBATROSS" NEW YORK
FEDERAL MARITIME COMMISSION
LICENSE No. 267
TELEX: ALFOR 222384

AIRPORT OFFICE:
147-38 182nd STREET
JAMAICA, NEW YORK 11413
(212) 723-3434-5

AMERICAN BANKNOTE COMPANY
70 BROAD STREET
NEW YORK, NEW YORK
10004

INVOICE DATE INV. NO.

04/30/75 5108

FILE NO.	YOUR REF. NO.	CARRIER	
3406	BA	BA #5193 4050	
SHIPMENT OF:			ENTRY NO.
1-14#			
DESCRIPTION		AMOUNT	
AIR FREIGHT FORWARDING FEE		BRITISH AIRWAYS 42.00 10.00	
		TOTAL 52.00	

IMPORTANT

NOTICE: SHIPMENTS HANDLED SUBJECT TO CONDITIONS ON REVERSE SIDE
ALL BILLS ARE DUE WHEN RENDERED. NOTIFY US OF DISCREPANCY IN THIS ACCOUNT.

SETTLEMENT DATE: _____. U.S. CUSTOMS REGULATIONS REQUIRE PAYMENT OF DUTIES ON OR BEFORE
SETTLEMENT DATE. IN THE EVENT THAT PAYMENT IS NOT MADE, INTEREST AND/OR PENALTIES MAY BE CHARGED.

TERMS AND CONDITIONS OF SERVICE

(Please Read Carefully)

All shipments to or from the Customer, which term shall include the exporter, importer, sender, receiver, owner, consigner, transferor or transferee of the shipments, will be handled by Alba Forwarding Co., Inc., 30 Vesey Street, New York, N. Y. 10007 (hereinafter called the "Company") on the following terms and conditions:

1. Services by Third Parties. Unless the Company carries, stores or otherwise physically handles the shipment, and if no loss, damage, expense or delay occurs during such activity, the Company assumes no liability as a carrier, and it is not to be held responsible for any loss, damage, expense or delay to the goods to be forwarded or imported except as provided in paragraph 1C and subject to the limitations of paragraph 8 below, but undertakes only to use reasonable care in the selection of carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others to whom it may entrust the goods for transportation, carriage, handling and/or delivery and/or storage or otherwise. When the Company carries, stores or otherwise physically handles the shipment, it does so subject to the limitation of liability set forth in paragraph 8 below unless a separate bill of lading, air-waybill or other contract of carriage is issued by the Company, in which event the terms thereof shall govern.

2. Liability Limitations of Third Parties. The Company is authorized to select and engage carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others, as required, to transport, clear and/or deliver the goods, all of whom shall be considered as the agents of the Customer, and the goods may be entrusted to such agencies subject to all conditions as to limitation of liability for loss, damage, expense or delay and to all rules, regulations, requirements and conditions, whether printed, written or stamped, appearing in bills of lading, records of carrfage issued by such carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen and others. The Company shall under no circumstances be liable for any loss, damage, expense or delay to the goods for any reason whatsoever when said goods are in custody, possession or control of third parties selected by the Company to forward, enter and clear, transport or render other services with respect to such goods.

3. Choosing Routes or Agents. Unless express instructions in writing are received from the Customer, the Company has complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods. Advice by the Company to the Customer that a particular person or firm has been selected to render services with respect to the goods shall not be construed to mean that the Company warrants or represents that such person or firm will render such services.

4. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice and shall not under any circumstances be binding upon the Company unless the Company in writing specifically undertakes the handling or transportation of the shipment at a specific rate.

5. Duty To Furnish Information. (a) On or before a reasonable time prior to entry of the goods for U. S. Customs, the Customer shall furnish to the Company invoices, air waybills and other documents necessary or useful in the preparation of the U. S. Customs entry and such further information as may be sufficient to establish the dutiable value, the classification and consignee, pursuant to U. S. law or regulation, at the Customer's risk. (b) If furnished is inaccurate or incomplete, the Company shall be obligated only to use the best judgement in connection with the shipment. Where a bond is received by U. S. Customs to be given for the production of any document or the performance of any act, the Customer shall be deemed bound by the terms of the bond, if received by U. S. Customs on behalf of the Customer, and the Customer shall be liable and hold the Company harmless for the consequences of any breach of the terms of the bond. (c) On an export or a reasonable time prior to the exportation of the shipment to the Customer, the Customer shall furnish to the Company the commercial invoice in proper form and number, a proper consular declaration, weights, measurements, trademarks and other information in such language and detail as may be required by the laws and regulations of the U. S. and the country of destination of the goods. (d) On an import or export, the company shall not in any way be responsible or liable for imposed duty, penalty, fine or expense unless caused by the negligence or other fault of the Company. In which case, the liability to the Customer shall be governed by the provisions of paragraph 8. The Customer shall be bound by and warrant the accuracy of all invoices, documents and information furnished to the Company by the Customer or its agent for export, entry or other purposes and the Customer agrees to indemnify and hold harmless the Company against any increased duty, penalty, fine or expense, including attorneys fees, resulting from any inaccuracy or omission by any carrier, forwarder, or consignee in any manner, notwithstanding any negligence on the part of the Customer.

6. Declaring Higher Value. Inasmuch as truckers, carriers, warehousemen and others to whom the goods are entrusted usually limit their liability for loss or damage unless a higher value is declared and a charge based on such higher value is made by such truckers, etc., the Company must receive specific written instructions from the Customer to pay such higher charge base on the value of the goods, and the value of such higher declared value, otherwise the value placed by the Customer on the goods shall be considered solely for export or customs purposes and the goods will be delivered to the truckers, etc., subject to the limitation of liability set forth herein in paragraph 8 with respect to any claim against the Company and subject to the provisions of paragraph 10.

7. Insurance. The Company will make reasonable efforts to effect marine, fire, inland water, air and cargo insurance upon the goods only after specific written instructions have been received by the Company in sufficient time prior to shipment from point of origin, and the customer at the same time states specifically the kind and amount of insurance to be placed. The Company does not undertake or warrant that such insurance can or will be placed. Unless the Customer has its own open marine policy and instructs the Company to effect insurance under such policy, it will be necessary to place additional one or more insurance companies or other underwriters to be selected by the Company. Any insurance placed shall be governed by the certificate of policy issued and will only be effective when accepted by such insurance companies or other underwriters. Should an insurance company fail to pay the premium upon the policy, the premium upon this policy may not be at the same rates as that charged or paid to the Company by the Customer, or that the insurance was had under a policy in the name of the Company. Insurance premiums and the charge of the Company for arranging the same shall be at the Customer's expense. It is for the reason the goods are held in warehouse or elsewhere, the same will not be covered by any insurance, unless the Company receives written instructions from the Customer, jointly and specifically agreed in writing, the Company assumes no responsibility to effect insurance on any export or import shipment when it does not have.

8. Limitation of \$50 Per Shipment. The Customer agrees that the Company shall not be liable for any loss, damage, expense or delay to the goods resulting from the negligence or other fault of the Company for any amount in excess of \$50.00 per shipment (to the invoice value, if less) and an "optional" loss or damage for which the Company may be liable shall be subject to the rate on the basis of such shipment. The Customer has the option of paying special compensation to increase the liability of the Company in excess of \$50 per shipment in case of any loss, damage, expense or delay from causes which would make the Company liable, but such option can be exercised only by specific written arrangement made with the Company prior to shipment, which agreement shall indicate the limit of the Company's liability and the special compensation for the added liability if so requested.

9. Presenting Claims. In no event shall the Company be liable for any claim or damage, excepted by U. S. law, in connection with an exportation or importation, unless a claim therefor shall be presented to it at its office within one hundred and eight (108) days from date of exportation or importation of the goods in a written statement to which sworn proof of claim shall be attached. No action for money claim or damage shall be maintained against the Company unless instituted within six (6) months after presentation of the said claim, and no agent or employee of the Company shall have authority to alter or waive any of the provisions of this clause.

10. Liability of Company. It is agreed that when claims for loss, damage or expense by letter shall be only against the carriers, truckmen, lightermen, forwarders, customhouse brokers, agents, warehousemen or others in whose charge the goods are controlled the goods may be at the time of such loss, damage, expense or delay, and that the Company shall not be liable or responsible for any claim or damage from any cause whatsoever arising in such case the goods were in the actual custody or control of the Company and the damages alleged to have been suffered or proposed to be paid for by the negligence or other fault of the Company, its officers or employees, in which event the limitation of liability set forth in paragraph 8 herein will apply. The Company shall not in any circumstances be liable for damages arising from loss of profit.

11. Advancing Money. The Company shall not be obliged to incur any expense or make payment or advance any money in connection with the importation, forwarding, transhipping, insuring, storing or concealing of the goods, unless in some or previously provided to the Company by the Customer or demand. The Company shall be under no obligation to advance freight charges, customs or other taxes on any shipment or any advance by the Company be construed as a waiver of the provisions hereof.

12. Indemnification for Freight, Duties. In the event that a carrier, other person or any governmental agency makes a claim or institutes legal action against the Company for ocean or other freight, duties, taxes, penalties, liquidated damages or other money due arises from a shipment or goods of the Customer, the Customer agrees to indemnify and hold harmless the Company for any amount the Company may be required to pay such carrier, other person or governmental agency together with reasonable expenses, including attorney fees, incurred by the Company in connection with defending such claim or legal action and obtaining reimbursement from the Customer. The cancellation or defacement of the original bill of lading by the Customer's governmental authority shall not affect or diminish the liability of the Customer to the Company to pay all charges or other money due originally on the same.

13. Sale of Perishable Goods. Perishable goods or live animals to be shipped which are shipped through customs concerning which no instructions for disposition are furnished by the Customer may be sold or otherwise disposed of by the Company at the cost of the Customer, owner or consignee of the goods, and payment or tender of the net proceeds of any sale after deduction of charges shall be made to the Customer. In the event that any shipment is refused or remains unclaimed at destination or any transhipping point in the course of transit, the Company shall return or otherwise dispose of the goods or arrange for their disposal.

14. C.O.D. Shipments. Goods shipped with C.O.D. shall be paid upon the goods understanding that it will exercise reasonable care in the selection of a bank, correspondent, carrier or agent to whom it will send such funds on collection and the Company will not be responsible for any act, omission, default, suspension, insolvency or want of care, negligence, or fault of such bank, correspondent, carrier or agent in remittance lost in exchange, or loss during transmission, or while in the course of collection.

15. General Lien on Any Property. The Company shall have a general lien on all property and documents, relating thereto, of the Customer, in its possession, custody or control or on route, for all claims for charges, expenses, or amounts incurred by the Company in connection with any shipments of the Customer and if such claim remains unsatisfied for thirty (30) days after demand for payment, then the Company may sell at public auction or private sale, upon ten (10) days written notice, registered mail (R.R.R.) to the Customer, the goods, wares and/or merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the amount due to the Company. Any surplus from such sale shall be transmitted to the Customer and the Customer shall be liable for any deficiency in the sale.

16. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends or other revenue received by the Company from carriers, insurers and others in connection with the shipment. In case of collection or action against the Customer for monies due to the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

17. Picking Up Shipments Or Samples. The Company shall not be obligated to pick up a shipment from a carrier or a sample from U. S. Customs. Should the Company render such a service for and on behalf of the Customer, the Company shall not be responsible for loss or damage to the shipment unless it is in the actual custody and control of the Company or its employees and the bill of lading is issued to the carrier or other agent of the Company or its employees, in which event the limitation of liability set forth in paragraph 8 herein shall apply.

18. No Responsibility For Governmental Requirements. It is the responsibility of the Customer to know and comply with the marking requirements of U. S. Customs, the regulations of the U. S. Food and Drug Administration and any other requirements of law or official regulations. The Company shall not be responsible for action taken or fines or penalties assessed by any governmental agency against the shipment because of the failure of the Customer to comply with the law or the requirements or regulations of any governmental agency or with a marking requirement of the Customer, except as otherwise provided.

19. Loss, Damage or Expense Due To Delay. Unless the Customer so directs or unless the Company so directs, the Customer are unduly delayed by reason of the negligence or other fault of the Company, the Company shall not be responsible for any loss, damage or expense incurred by the Customer because of such delay. In the event the Company is at fault, as aforesaid, its liability is limited in accordance with the provisions of paragraph 8 above.

20. Construction of Terms and Usage. The foregoing terms and conditions shall be construed according to the laws of the State of New York. Unless otherwise consented to in writing, the Company may be constituted by the Customer, it assigns, or subroges except in the City of New York.

APPROVED BY:
NATIONAL CUSTOMS BROKERS & FORWARDERS ASSOC. OF AMERICA INC. - NEW YORK FOREIGN FREIGHT FORWARDERS & BROKERS ASSOC. - CUSTOMS BROKERS INC. - CUSTOMS BROKERS & FORWARDERS ASSOC. OF NEW YORK STATE - NEW YORK CUSTOMS BROKERS ASSOC. - CUSTOMS BROKERS & FORWARDERS ASSOC. OF CHICAGO, ILL. - BOSTON CUSTOMS BROKERS & FORWARDERS ASSOC. - INTERNATIONAL FORWARDERS ASSOC. - CUSTOMS BROKERS & FORWARDERS ASSOC. INC. - INTERNATIONAL FREIGHT FORWARDERS ASSOC. OF WASHINGTON STATE - LOS ANGELES CUSTOMS & FREIGHT BROKERS ASSOC. - NEW ORLEANS ASSOC. OF CUSTOMS BROKERS, INC. - DETROIT FREIGHT BROKERS, FORWARDERS & CUSTOMS BROKERS ASSOC. - NEW COLUMBIA RIVER CUSTOMS BROKERS & FOREIGN FREIGHT CUSTOMSHOUSE BROKERS & FORWARDERS ASSOC. - INDEPENDENT FREIGHT FORWARDERS & BROKERS ASSOC. - SOUTHERN FREIGHT INC. - ASSOC. OF FORWARDING AGENTS & FORWARDERS ASSOC. - INDEPENDENT FREIGHT FORWARDERS & BROKERS ASSOC. - SOUTHERN FREIGHT INC. - ASSOC. OF FORWARDING AGENTS & FORWARDERS ASSOC. OF CHARLESTON, S.C. INC. - FOREIGN FREIGHT BROKERS OF MOBILE - CUSTOMS BROKERS & FREIGHT FORWARDERS ASSOC. OF CHARLESTON, S.C. INC. - EXPORT-IMPORT ASSOC. OF VIRGINIA

125-51934050

Airport of Departure JFK	Execution date Day/Mth/Year	TC	CHGS Code	Cur'cy Code	for carrier use only
					Flight/Day
					Flight/Day

125-51934050

H. V. D.

Airport of departure (address of first carrier) and requested routing NEW YORK (JFK)				Airport of Destination LON	Flight/Day 510/30	Flight/Day		
Routing and Destination To LON by first carrier To BA				to to by to by	Booked			
Consignee's account number:				Consignee's name and address BrADBURY WILKINSON & CO., LTD. New Malden Surrey, England				
Shipper's account number				Shipper's name and address American Bank Note Company 70 Broad Street New York, New York 10004				
Issuing carrier's agent, account no.		Issuing carrier's agent, name and city A-13406						
Agent's IATA-Code 33-5-1993		JFK						
Currency US\$		Declared value for carriage Max Free		Declared value for customs \$300.00		Amount of insurance -	INSURANCE — If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.	
WT. CHARGE & VALUATION CHARGE PREPAID		ALL OTHER CHARGES AT ORIGIN PREPAID		Accounting information				
XX		XX		Chargeable weight	Rate/Charge	Total	Nature and quantity of goods (incl. dimensions or volume)	
No. of packages RCP	Actual gross weight	kg	Rate class Commodity item no.					
1	14	L M	-	14#	Min	\$30.00	Printing Press Accessories (Plates)	
These commodities licensed by U.S. for ultimate destination England diversion contrary to U.S. law prohibited								
PRE-PAID		Prepaid weight charge \$30.00	Prepaid valuation charge	Due carrier \$12.00	Total other prepaid charges	Due agent	Total prepaid \$42.00	For carrier's use only at destination
AWB Fee		Clearance and Handling		Carriage	Other charges (except weight charge and valuation charge)		Collect charges in destination currency	
Disbursements		Disbursement Fee					Total charges	
COLLECT		Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent	Total collect	
Marks: Address Marks: Address								
Handling information Handling information								

SEE OVERLEAF FOR ENDORSEMENTS

ORIGINAL 3 (FOR SHIPPER)

FORM No. A1877N

125-51934050

British airways

Air Waybill
(Air Consignment note)
Not negotiable

Issued by British Airways, London
Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in 4(c) on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

Alba Forwarding Co., Inc. *Rush M. Wena*

SIGNATURE OF SHIPPER OR HIS AGENT

Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

4/29/75

New York

EXECUTED ON (Date) at (Place)

Rush M. Wena

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

"Security Handling"

Security Handling \$12.00

Disbursements

Disbursement Fee

Total charges

Collect weight charge

Collect valuation charge

Due carrier

Total other collect charges

Due agent

Total collect

Marks: Address

Packed: One ctn.

CONDITIONS OF CONTRACT

1. As used in this contract, 'Convention' means the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October, 1929, or that Convention as amended by The Hague Protocol, 1955, whichever may be applicable to carriage hereunder, 'Air Waybill' is equivalent to 'air consignment note', 'shipper' is equivalent to 'consignor', 'carriage' is equivalent to 'transportation' and 'carrier' includes the air carrier issuing this Air Waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, 'carrier' includes agents, servants or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

2. (a) carriage hereunder is subject to the rules relating to liability established by the Convention, unless such carriage is not 'international carriage' as defined by the Convention. (See carrier's tariffs and conditions of carriage for such definition);

(b) to the extent not in conflict with the foregoing, carriage hereunder and other services performed by each carrier are subject to:

- (i) applicable laws (including national laws implementing the Convention), Government regulations, orders and requirements;
- (ii) provisions herein set forth, and
- (iii) applicable tariffs, rules, conditions of carriage, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services;
- (d) for the purpose of the Convention, the agreed stopping places (which may be altered by carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in carrier's timetables as scheduled stopping places for the route;

(d) in the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the Air Waybill as 'Shipper's/Consignor's Declared Value—For Carriage', if in excess of 250 French gold francs (consisting of 65½ milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

3. Insofar as any provision contained or referred to in this Air Waybill may be contrary to mandatory law, Government regulations, orders or requirements, such provision shall remain applicable to the extent that it is not overridden hereby. The invalidity of any provision shall not affect any other part hereof.

4. Except as the Convention or other applicable law may otherwise require:

- (a) carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (herein collectively referred to as 'damage') arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or wilful fault of carrier and there has been no contributory negligence of the shipper, consignee or other claimant;
- (b) carrier is not liable for any damage directly or indirectly arising out of compliance with laws, Government regulations, orders or requirements or from any cause beyond carrier's control;
- (c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper liability of carrier shall not exceed 250 such French gold francs or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value;

(d) a carrier issuing an Air Waybill for carriage exclusively over the lines of others does so only as a sales agent.

5. It is agreed that no time is fixed for the completion of carriage hereunder and that carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and carrier is not 'authorized' to select or deviate from the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The shipper guarantees payment of all charges and advances.

6. The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs (2) and (4) hereof. In any other event, the issuing carrier and last carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or wilful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this Air Waybill.

7. Carrier is authorised (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper. If it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

8. At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured on behalf of the shipper under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, strikes, riots, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. Claims under such policy must be reported immediately to an office of Carrier.

9. Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the consignee, or the person to be notified, by ordinary methods; carrier is not liable for non-receipt or delay in receipt of such notice.

10. (a) no action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of carrier within seven days from the date of receipt thereof, in the case of delay, unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the Air Waybill.

(b) any rights to damages against carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

11. The shipper shall comply with all the applicable laws, customs and other Government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this Air Waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

12. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

H. V. D.
MAR - 2 1975

0
ITT 04 30 1114

BANKTE 421795AZ

BRADBANK MALDEN

BANKTE 421795

NEW YORK APRIL 30 1975

SHIPPING TODAY APRIL 30 BA 510 DUE LONDON 9:40 AM NEXT DAY

AWB 125-51934050 ONE CASE NO. 91 DATE OF COMMERCIAL INVOICE APRIL 29

CIF VALUE 342.71 US DOLLARS - CABO VERDE - 1 EA. 100 ESCUDOS FRONT

NOTE DIE AND BACK TINT - 1 EA. 500 ESCUDOS FRONT NOTE DIE AND BACK
TINT.

BRADBANK MALDEN

04/30/75 1114EDT 001.1

H. V. D.

MAR - 2 1975

British cargo
airways

SHIPPER

AMERICAN BANK NOTE COMPANY
70 BROAD ST.
NEW YORK, N.Y. 10004

CONSIGNEE

BRADBURY, WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

Instructions for Dispatch of Goods

REQUESTED ROUTING	BOOKING REFERENCE (if any)
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AIRPORT OF DEPARTURE KOMON JK N.Y.	
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AIRPORT OF DESTINATION LONDON

To BRITISH AIRWAYS

Please dispatch the undermentioned goods in
accordance with instructions contained herein:—

FOR CARRIER'S USE ONLY AWB No. 125-51934050
--

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
BRADBURY, WILKINSON & CO., LTD. NEW MALDEN, SURREY, ENGLAND #91	1	PRINTING PLATES BOOKED FOR FLIGHT BA510 OF APRIL 30	14	XXX

FREIGHT <input checked="" type="checkbox"/> PREPAID CHARGES (Mark one to apply)	<input type="checkbox"/> COLLECT (If Service Available)	OTHER CHARGES At Origin (Mark one to apply)	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If Service Available)
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DECLARED VALUE			
For Carriage N.V.D.	For Customs \$300.		

HANDLING INFORMATION AND REMARKS SECURITY HANDLING REQUIRED THROUGHOUT.	
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RESTRICTED ARTICLES

Goods having corrosive, explosive, flammable, poisonous or other hazardous characteristics must be accompanied by a "Shipper's Certification For Restricted Articles" completed in duplicate. Supplies of this Certificate may be obtained from the cargo offices of British Airways.

The Sender Hereby:

(i) expressly declares that the particulars furnished by him or his agent and contained herein are correct and that he is aware of and accepts the CONDITIONS OF CARRIAGE FOR CARGO which can be inspected at the carrier's Booking Office and which will be incorporated in the Consignment Note(s).

(ii) authorises and requests that British Airways complete Consignment Notes and other Documents in connection with dispatch, carriage and delivery of the goods as agents for and on behalf of the sender as provided by the (CONDITIONS OF CARRIAGE) Art. 3 para. 3.

Signature of Shipper or his Agent

Date 4/30





H. V. D.

MAR - 2 1975

AMERICAN BANK NOTE COMPANY

70 BROAD STREET, NEW YORK, N.Y. 10004

APRIL 29, 1975

SHIPPING INVOICE

BRADBURY WILKINSON & CO., LTD.
NEW MALDEN, SURREY,
ENGLAND

DR.

OUR ORDER 2-2436-486

YOUR ORDER

DATE OF SHIPMENT

TERMS: NET, F.O.B.N.Y.

ONE (1) CASE, CONTAINING:

CABO VERDE

- 1 - 100 ESCUDOS NOTE FRONT DIE
- 1 - 100 ESCUDOS NOTE BACK TINT
- 1 - 500 ESCUDOS NOTE FRONT DIE
- 1 - 500 ESCUDOS NOTE BACK TINT

MARKS

BRADBURY, WILKINSON
& CO., LTD.
NEW MALDEN, SURREY,
ENGLAND
#91

NET WEIGHT: 7 LBS.

GROSS WEIGHT: 14 LBS.

VALUE: U.S.\$300.00 F.O.B. NEW YORK
AIR CARGO: \$42.00
INSURANCE: .71 42.71
U.S.\$342.71 C.I.F. LONDON

AMERICAN BANK NOTE COMPANY

DONALD A. WOOSTER
INTERNATIONAL DIVISION

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE
COMMODITIES TO THE SOVIET BLOC, COMMUNIST CHINA,
NORTH KOREA, MACAO, HONGKONG, CUBA, SOUTHERN
RHODESIA OR COMMUNIST CONTROLLED AREAS OF
VIETNAM AND LAOS UNLESS OTHERWISE AUTHORIZED
BY THE UNITED STATES

U. S. DEPARTMENT OF COMMERCE
BUREAU OF THE CENSUS—BUREAU OF INTERNATIONAL COMMERCE
SHIPPER'S EXPORT DECLARATION

OF SHIPMENTS FROM THE UNITED STATES

Export Shipments Are Subject To U. S. Customs Inspection

READ CAREFULLY THE INSTRUCTIONS ON BACK TO AVOID DELAY AT SHIPPING POINT

For shipments to foreign countries, where authentication of the Shipper's Export Declaration is required, the export declaration must be presented to and authenticated by Customs and a copy so authenticated delivered to the exporting carrier prior to exportation.

Declarations Should Be Typewritten Or Prepared In Ink

Do Not Use This Area

District Port Country (For customs use only)

47 01

Form approved. Budget Bureau No. 41-R397.5.

CONFIDENTIAL — For use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. (Title 15, Sec. 30.91(a) C.F.R.; Sec. 7(c) Export Administration Act of 1969, P.L. 91-184)

Customs Authentication (For Customs use only.)

R. V. D.
MAR - 2 1975

FILE NO. (For Customs use only.)

1. FROM (U. S. Port of Export) 2. METHOD OF TRANSPORTATION (check one):
JFK AIRPORT, N.Y. Vessel (incl. ferry) Air Other (Specify) _____2a. EXPORTING CARRIER (If vessel, give name of ship, flag and pier number. If air, give name of airline.)
BRITISH AIRWAYS

3. EXPORTER (Principal or seller—licensee)

AMERICAN BANK NOTE COMPANY

4. AGENT OF EXPORTER (Forwarding agent)

SAME

5. ULTIMATE CONSIGNEE

BRADBURY, WILKINSON & CO., LTD.

6. INTERMEDIATE CONSIGNEE

SAME

7. FOREIGN PORT OF UNLOADING (For vessel and air shipments only)

LONDON

8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transshipment.)

NEW Malden, SURREY, ENGLAND

MARKS AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER, EXPIRATION DATE (OR GENERAL LICENSE SYMBOL) (Describe commodities in sufficient detail to permit verification of the Schedule B commodity numbers assigned. Do not use general terms. Insert required license information on line below description of each item)	SHIPPING (Gross) WEIGHT IN POUNDS ^a (required for vessel and air shipments only)	SPECIFY "D" OR "F" ^b	SCHEDULE B COMMODITY NO.	NET QUANTITY IN SCHEDULE B UNITS (State unit)	VALUE AT U. S. PORT OF EXPORT (Selling price or cost if not sold, including inland freight, insurance and other charges to U. S. port of export) (Nearest whole dollar; omit cents figures)
						(15)
(9)	(10)	(11)	(12)	(13)	(14)	
	2 PRINTING DIES 1. CASE BRADBURY, WILKINSON & CO., LTD.	14 LBS. XX	D	718.2230 8929860X	7 LBS.	\$300.
	LICENSE NO. G-DEST					
	BRADBURY, WILKINSON & CO., LTD. NEW Malden, SURREY, ENGLAND					

These commodities licensed by the U. S. for ultimate destination

Diversion contrary to U. S. law prohibited.

16. WAYBILL OR MANIFEST NO. (of Exporting Carrier)

125-5X38 5193405017. DATE OF EXPORTATION (Not required for shipments by vessel) **APRIL 30, 1975**

18. THE UNDERSIGNED HEREBY AUTHORIZES

TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES.

(Name and address—Number, street, place, State)

AMERICAN BANK NOTE COMPANY

(DULY AUTHORIZED
BY OFFICER OR EMPLOYEE)

SPECIAL ATTY

EXPORTER

BY OFFICER OR EMPLOYEE)

► 19. I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN THIS EXPORT DECLARATION ARE TRUE AND CORRECT. I AM AWARE OF THE PENALTIES PROVIDED FOR FALSE REPRESENTATION. (See Paragraphs I (c), (e), on reverse side.)

Signature

(Duly authorized officer or employee of exporter or named forwarding agent)

For **AMERICAN BANK NOTE COMPANY - Special Atty**

(Name of corporation or firm, and capacity of signer; e.g., secretary, export manager, etc.)

Address **70 BROAD STREET, NEW YORK, N. Y. 10004**

► Declaration should be made by duly authorized officer or employee of exporter or of forwarding agent named by exporter.

Do Not Use This Area

If shipping weight is not available for each Schedule B item listed in column (13) included in one or more packages, insert the approximate gross weight for each Schedule B item. The total of these estimated weights should equal the actual weight of the entire package or packages.

b Designate foreign merchandise (reexports) with an "F" and exports of domestic merchandise produced in the United States or changed in condition in the United States with a "D." (See instructions on reverse side.)

All copies of the export declaration, bill of lading, and commercial invoice must show a destination control statement, when required. (See Department of Commerce Export Control Regulations.)

INSTRUCTIONS FOR THE USE OF THE YELLOW SHIPPER'S EXPORT DECLARATION

(Commerce Form 7525-V)

(Follow Carefully to Avoid Delay at Shipping Point)

I. GENERAL PROVISIONS OF LAW AND REGULATIONS

(a) Vessels shall not be cleared for foreign ports until export declarations covering the cargo, or its parts, have been delivered to customs at the point of exportation by the owners, shippers, or consignors thereof. Similar provisions apply to exportations by rail, air, vehicle, or ferry. A declaration shall not be used to effect any exportation after the expiration date of the export license referred to therein except as specifically authorized by export regulations.

(b) A declaration presented to a Customs Director or Postmaster and used to effect an exportation of any commodity for which a validated export license or a general license is required, constitutes a representation by the exporter (1) that all statements made and information set forth in the declaration have been furnished by him or on his behalf for the purpose of effecting an exportation in accordance with the export control regulations; (2) that the exportation of the commodity described in the declaration is authorized under the general or validated export license identified in the declaration; (3) that the statements contained in the declaration are identical in all respects with the contents of the validated export license or the terms, provisions, and conditions of the applicable general license; and (4) that all other terms, provisions, and conditions of the export control regulations applicable to the exportation have been met.

(c) It is unlawful under United States laws and regulations for any person, whether or not situated in the United States, knowingly to make any false or misleading representation, statement, or certification, or to falsify or conceal any material fact, whether directly to the Bureau of International Commerce, the Bureau of the Census, any district director of customs, or an official of any other United States agency, or indirectly through any other person or foreign government agency or official, for the purpose of or in connection with effecting an exportation from the United States, or the reexportation, transhipment or diversion of any such exportation, or the issuance, or maintenance in effect of any document relating to export control, or in the course of an investigation or other action instituted under the authority of the Export Administration Act of 1969. Any person who knowingly violates any provision of said Export Administration Act of 1969 or any regulation, order, or license issued thereunder shall be fined not more than \$10,000 or imprisoned not more than one year, or both. For a second or subsequent offense, the offender shall be fined not more than three times the value of the exports involved or \$20,000, whichever is greater, or imprisoned not more than five years, or both. (Export Administration Act of 1969, Sec. 6; 83 Stat. 844, 50 U.S.C. App. 2405).

(d) Commodities which are intended to be, or are being, or have been, exported in violation of the export control law and the regulations promulgated thereunder, are subject to seizure, detention, condemnation, and sale under the Act of June 15, 1917, Ch. 30, Title VI, Sec. 1, 40 Stat. 223; 22 U.S.C. Sec. 401, as amended.

(e) It is a criminal offense for any person to knowingly make to the Bureau of the Census or the Bureau of International Commerce any false or misleading statement or representation relating to information on the Shipper's Export Declaration, subject to a maximum penalty of \$10,000 fine or imprisonment for 5 years, or both (18 U.S.C. Sec. 1001).

(f) Shipper's export declarations must also be filed for shipments between the United States and Puerto Rico, and from the United States or Puerto Rico to American Samoa and the Virgin Islands of the United States.

(g) For instructions regarding the use of this form for parcel-post exportations, see current United States Postal Manual, Chapter 2. One copy of the declaration should be mailed by postmaster to: Export Document Control, Foreign Trade Statistics Unit, Bureau of the Census, Room 308 - Building 66, Jeffersonville, Indiana 47130.

II. SHIPPER'S EXPORT DECLARATIONS (Commerce Form 7525-V)

(a) Must be made in triplicate for shipments by vessel, air, rail, car, vehicle, and ferry for all merchandise shipped to foreign countries, including Canada, where that country is not the final destination. For shipments finally destined to Canada, and between the United States and Puerto Rico and from the United States or Puerto Rico to American Samoa or the Virgin Islands the declarations must be made in duplicate. Under export control regulations, additional copies may be required by the Bureau of International Commerce. (Commerce Form 7525-V should not be filed for merchandise shipped in transit through the United States from one foreign country to another. In lieu thereof, "Shipper's Export Declaration for in-transit Goods" on Commerce Form 7513 should be filed.)

(b) For shipments to foreign countries, the exporter or his forwarding agent (duly authorized by a general power of attorney, or by specific power of attorney in item 18, of the export declaration form) or a duly authorized officer or employee of either must sign the original copy of the declaration in the space provided for signature. The name of the corporation or firm and the capacity of the signer (secretary, export manager, etc.) must be set out in the line captioned "For" in item 19. Oath is not required on the declaration, but the provisions of law and export control regulations applicable to false representations, as indicated in paragraph I (c) and (e), above, are fully applicable.

(c) Designation of agent must be in writing and signed by the exporter on declaration or in separate document providing similar authorization, which shall be filed in the agent's office and available on demand. Export control regulations define a "forwarding agent" as a person authorized by a named exporter to perform for the exporter actual services which facilitate exportation of the commodities described in the declaration, such as preparing the declaration, attending to clearance of the shipment by submission of documents to the Customs Director or export control officers, securing cargo space or delivering the commodities to the exporting carrier, obtaining bills of lading in connection with the exportation, and attending to the formalities of consular invoices, certificates of origin, and other like documents, but such person need not be regularly engaged in the freight forwarding business.

(d) An authenticated declaration evidences the existence of a validated export license or an exportation permitted by an applicable general license. It is a violation of the export control law and regulations for any person to receive, use, alter, or assist in or permit the use or alteration of, any export declaration which has been authenticated by a Customs Director in connection with the exportation of any commodity under a general or validated export license, for the purpose of facilitating or effecting any exportation other than that set forth in such declaration and in accordance with the terms, provisions, and conditions thereof. Any person receiving an authenticated declaration showing evidence of unauthorized change, alteration, or amendment may not take any action to facilitate the exportation, but must report the facts to the nearest Customs Director and surrender the declaration to such Director.

(e) In the case of exportations subject to the export control law and regulations, the original and two copies (or additional copies if required or authorized by export control regulations) of the declaration submitted to the Customs Director at the port of exit by the exporter, his named duly authorized forwarding agent (or a duly authorized officer or employee of either) will be authenticated by Customs. The Customs Director will retain the original and one copy, and will return one (or more where required or authorized) authenticated copy to the exporter or such agent. One copy so returned shall be delivered by the exporter, or his agent, to the exporting carrier for attachment to the outward manifest. The additional copy or copies, when required or authorized, shall be used by the exporter in conformity with export control regulations. All copies not used shall be returned to the Customs Director. The statistical (manifest) copy of the declaration will be forwarded by the Director to the Bureau of the Census. Customs Directors will not authenticate a declaration which has been altered, changed, or amended, except as and to the extent authorized by the export control regulations.

(f) For shipments by rail, truck, or other vehicle requiring more than one rail car, truck or other vehicle, separate declarations are required for the merchandise carried aboard each such rail car, truck or other vehicle.

(g) Shipper's Export Declarations are for use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. In accordance with the provisions of the Export Administration Act and the Foreign Trade Statistics Regulations, information from the export declarations will be published or disclosed only when the Secretary has determined that the withholding thereof is contrary to the national interest.

III. EXPLANATION OF TERMS

Item 1. "United States Port of Export" - Insert United States Customs port of exportation in terms of Schedule D, "Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics."

Item 2. "Method of Transportation" - Check whether exported by vessel (including ferry), air, or other means of transportation. If "Other," specify; i.e., rail, truck, etc.

Item 2a. "Exporting Carrier" - In addition to checking the method of transportation in item 2, specify here the name of the exporting carrier. If vessel, give name of ship, flag, and number or name of pier at which the goods were laden. If air, give name of airplane. If "Other" (rail, vehicle, etc.), give name of carrier and identification by number or other designation.

Item 3. "Exporter" - Exporter named shall be the licensee named in the validated export license or person entitled to make the exportation under applicable general license in conformity with export control regulations.

Item 4. "Agent of Exporter" - State name of duly authorized forwarding agent of named exporter. See paragraph II (c).

Item 5. "Ultimate Consignee" - Ultimate consignee (whether by sale in U.S. or abroad, or by consignment) shall be person named as ultimate consignee in validated export license or authorized to be ultimate consignee under applicable general license in conformity with export control regulations.

Item 6. "Intermediate Consignee" - Intermediate consignee shall be person named as such in validated export license or authorized to act as such under applicable general license and in conformity with export control regulation. If none, state "none." Intermediate consignee should be inserted if known at time of authentication.

Item 7. "Foreign Port of Unloading" - Foreign port of unloading (i.e., foreign port at which the merchandise will be unladen, from the exporting carrier specified in item 2a) should be shown for vessel and air shipments only.

Item 8. "Place and Country of Ultimate Destination" - The final place and country of destination, not the place of transhipment, should be shown in the space provided for "Place and Country of Ultimate Destination." Special care should be taken to give the final place and country of destination for goods shipped through Canada, United Kingdom, Canal Zone, Chile, Peru, or other seaboard countries for transhipment to other countries, such as through Chile or Peru, destined for Bolivia.

IV. DESCRIPTION OF ARTICLES, QUANTITIES, AND VALUES

Column 9. - Insert marks and numbers.

Column 10. - Insert number and kinds of packages, description of commodities, export license number, and expiration date, or general license symbol. Commodities must be described by nature and quantity in sufficient detail to permit verification of the Schedule B commodity numbers assigned. The description of the articles must be definite and complete, preferably the common commercial name of the specific article, and must conform with that set forth in the validated export license or with the requirements of the applicable general license. General terms such as "dry goods," "groceries," "meats," etc., are not sufficient. Catalog numbers or other characteristic trade identifications should be used where they will aid such description. Identification or description by trademark or brand name should be avoided where possible.

Column 11. - Insert gross weight in pounds for vessel and air shipments only.

Column 12. - Specify whether of domestic or foreign origin. Exports of domestic merchandise include commodities which are the growth, produce, or manufacture of the United States. Exports of foreign merchandise include commodities of foreign origin which entered the United States as imports, and which, at the time of exportation, are in the same condition as when imported. Commodities of foreign origin which have been changed in the United States from the form in which they were imported, or which have been enhanced in value by further manufacture in the United States, are considered as "domestic" commodities.

The above definition of the distinction between domestic and foreign merchandise is intended only for use in reporting column (12) on this export declarations and is intended for statistical purposes only.

Column 13. - Insert the Schedule B commodity code number. (See Instruction VII (a) below.)

Column 14. - Insert the net quantity in Schedule B unit. State the unit of quantity shown; i.e., pounds, square yards, etc.

Column 15. - Insert the dollar value at time and place (U.S. port) of export (omit cents figures). Value stated should be the selling price, or cost if not sold, including inland freight, insurance, and other charges to border point, seaport, or exporting airport. Ocean freight, marine insurance, and other charges incurred beyond the U.S. port of exportation should be excluded.

Column 16. - For convenience of exporter, to be inserted if desired.

Column 17. - To be inserted by Customs Director.

V. SIGNATURES

Items 18 and 19 - See paragraphs II (b) and II (c) of these instructions.

IV. FOREIGN TRADE STATISTICS REGULATIONS-EXPORT CONTROL REGULATIONS

For more detailed information regarding the preparation of the export declaration, refer to the Foreign Trade Statistics Regulations (Title 15, Ch. I, Part 30, Code of Federal Regulations), copies of which may be purchased from the Bureau of the Census, Washington, D.C., 20233. Information concerning export control law and regulations may be obtained from the Bureau of International Commerce, Washington, D.C., 20230, or from the Department of Commerce Field Offices.

VII. SCHEDULE B AND BLANKS

(a) Schedule B, Statistical Classification of Domestic and Foreign Commodities Exported from the United States, may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and the Department of Commerce Field Offices.

(b) Shipper's Export Declaration blanks may be purchased from the Superintendent of Documents, Government Printing Office, Washington, D.C. 20402, local Directors of Customs, and Department of Commerce Field Offices located in principal cities. They may be printed by private parties provided they conform to the official form in size, wording, color, and quality (weight) of paper stock, and arrangement. An authenticated Shipper's Export Declaration may not be reproduced in any form.